

**AGENDA  
CITY COUNCIL  
SEPTEMBER 6, 2016**

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**NOTICE:**

**SEPTEMBER 6, 2016**

**4:45-5:00 P.M.    ECONOMIC DEVELOPMENT COMMITTEE MEETING  
5:00-5:15 P.M.    POLICE COMMITTEE MEETING  
5:15-5:30 P.M.    FINANCE COMMITTEE MEETING  
5:30-6:30 P.M.    INSURANCE COMMITTEE MEETING  
6:30-7:00 P.M.    PLANNING & ZONING COMMITTEE**

**TOWNSHIP MEETING  
SEPTEMBER 6, 2016**

- 1.    PRAYER-**
- 2.    PLEDGE OF ALLEGIANCE**
- 3.    ROLL CALL**
- 4.    TOWNBOARD MINUTES- AUGUST 16, 2016**
- 5.    PRESENTATION OF COMMUNICATIONS:**
- 6.    FINANCE: RON SIMPSON, CHAIRMAN**
  - A.    BILL LIST- SEPTEMBER 6, 2016**

**CITY COUNCIL MEETING  
SEPTEMBER 6, 2016**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- AUGUST 16, 2016**
- 3. PRESENTATION OF COMMUNICATION**
  - 1. LETTER-2016 GCHS HOMECOMING PARADE**
  - 2. LETTER-LINCOLN PLACE HERITAGE FESTIVAL**
  - 3. LETTER-REBECCA SPIROFF-BLOCK PARTY-WILSHIRE**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL &  
BUILDINGS)**

**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND  
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- A. BOARD OF APPEALS AGENDA-SEPTEMBER 7, 2016**
- B. ORDINANCE TO REVISE ORDINANCE 4849,  
CONCERNING THE MEMBERSHIP OF THE GRAPHIC  
REVIEW BOARD**

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE  
TV, ORDINANCE)**

- A. ORDINANCE TO INCREASE BY ONE THE NUMBER OF  
AUTHORIZED CLASS B LIQUOR LICENSES IN THE  
CITY OF GRANITE CITY, AND TO AMEND LIQUOR  
LICENSE LOCATION REQUIREMENTS**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND  
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. ORDINANCE RESTRICTING PARKING ON THE  
SOUTHEAST SIDE OF THE 2300 BLOCK OF IOWA  
STREET**
- B. MEMO-JUNEAU-2016 MCCD STREET IMPROVEMENTS  
SLURRY SEAL AND HMA PAVING BID NOTICES**

**POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN**

- A. LETTER OF RETIREMENT-DARYL MAY**
- B. MONTHLY REPORT FOR JULY 2016**
- C. ORDINANCE AMENDING CHAPTER 1.24 OF THE  
GRANITE CITY MUNICIPAL CODE, ESTABLISHING AN  
ALTERNATIVE TICKET PROGRAM FOR CERTAIN  
VIOLATIONS**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

- A. MONTHLY REPORT FOR JUNE 2016**
- B. MONTHLY REPORT FOR JULY 2016**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- A. GRANITE CITY REGIONAL WWTP AERATION TANK  
IMPROVEMENTS CONTRACT AMENDMENT NO 2**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

- A. PENDING LITIGATION**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL  
JACKSTADT, CHAIRMAN**

**A.**

**FINANCE: RON SIMPSON, CHAIRMAN**

- A. ORDINANCE TO COMPLY WITH 50 ILCS 145/2, TO  
DETERMINE THE SALARIES OF THE NEXT-ELECTED  
CITY TREASURER, CITY CLERK AND MAYOR**
- B. ORDINANCE TO AUTHORIZE THE LEASE-PURCHASE  
OF SIX MOTOR VEHICLES FOR USE BY THE FIRE,  
POLICE AND OTHER DEPARTMENTS OF THE CITY**
- C. RESOLUTION FOR DOWNTOWN TIF GRANT FOR  
1411 19<sup>TH</sup> STREET**
- D. TREASURERS REPORT JULY 2016**
- E. BILL LIST FOR AUGUST 2016**
- F. PAYROLL-AUGUST 30, 2016**

**Report of Officers  
Unfinished Business  
New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
AUGUST 16, 2016**

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:36 p.m.**

**ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.**

**MOTION By Williams, second by Thompson to approve the minutes from the City Council Meeting on August 2, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Pickerell to allow Ed Salas 3 minutes to address the City Council. ALL VOTED YES. Motion carried.**

**MOTION by Petrillo, second by Simpson to approve the request from Granite City PB & PA and Sgt. Mike Parkinson for a Benefit Block Party for Julie Knight on August 20, 2016 on 23<sup>rd</sup> Street from Grand to Madison at Pavia's Place under the supervision of the Police and Public Works Department. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to allow all elected city officials and the Mayor's staff to attend the Southwestern Illinois Council of Mayors monthly meeting, on the 25<sup>th</sup> of August 2015, at the city expense.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Elliott to place on file the Building & Zoning Monthly Report for July 2016. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Simpson to place on file the Plan Commission Minutes from August 5, 2016. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Thompson to concur with the Plan Commission and approve the request from Jerry Myatt, JM Motors, 2810 Lincoln Ave., for reclassification of R-s to C-5.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Elliott to suspend the rules and place on final passage an Ordinance amending the Sign Ordinance of the City of Granite City, Ordinance 4849.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Pickerell, second by Williams to have City Attorney to amend the Liquor License Ordinance for the next meeting.**

**MOTION By Thompson, second by McDowell to suspend the rules and place on final passage an Ordinance establishing one handicapped parking space for two years at 2450 Delmar Avenue, within the City of Granite City, Illinois.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Jackstadt to suspend the rules and place on final passage an Ordinance repealing Ordinance 8452 and removing a Handicap Parking Space at 2733 Dale.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Pickerell to place on the Public Works committee minutes from August 2, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Petrillo to now place on file the previously closed Police Committee Minutes from January 19, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Pickerell to place on file the Police Committee Minutes from August 2, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Simpson to send back to Police Committee the Ordinance Amending Chapter 1.24 of the Granite City Municipal Code, establishing and alternative ticket program for certain violations.**

**MOTION By Elliott, second by Simpson to suspend the rules and place on final passage an Ordinance authorizing the Granite City School Resource Officer High School Program Agreement for the 2016-2017 School Year.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. Petrillo abstained. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. Petrillo abstained. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to award the Wasterwater Treatment Plant Aeration Tank Improvements Alternative 3 bid to Haier Plumbing & Heating in the amount of \$375,000.00 with an extension of contract performance time.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. Petrillo abstained. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Williams to place on file the September 16, 2014 Closed session Wastewater Treatment Committee Minutes. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to place on file the Wastewater Treatment Committee Minutes from August 2, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Simpson to place on file the Risk Manager Monthly Report for August 1, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Pickerell to place on file the August 2, 2016 Insurance Minutes and for the Closed to stay closed for 6 months. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Pickerell to keep the Insurance & Safety Closed Minutes closed for an additional six months for the following dates: June 16, 2015, May 19, 2015, May 5, 2015, March 17, 2015, February 17, 2015, February 3, 2015, January 6, 2015, November 18, 2014, November 3, 2014, October 21, 2014, October 7, 2014, September 16, 2014, August 19, 2014, August 5, 2014 and July 15, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Petrillo to open the following Closed Minutes of the Insurance & Safety Committee Meeting: July 21, 2015, August 4, 2015, September 1, 2015, October 6, 2015, October 20, 2015, December 1, 2015, December 15, 2015, January 19, 2016 and February 16, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to place on file the Economic Development Committee Meeting Minutes for August 2, 2016. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to place on file the Finance Committee Meeting Minutes from August 2, 2016.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. Petrillo abstained. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to place on file the Legal & Legislative Committee Minutes of the Closed Session from October 21, 2014. ALL VOTED YES. Motion carried.**

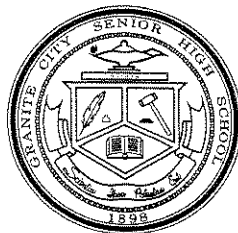
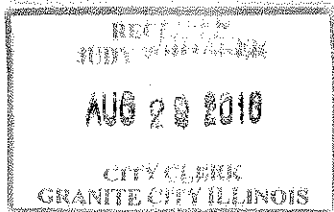
**MOTION By Simpson, second by Jackstadt to approve the Payroll for the period ending August 15, 2016 in the amount of \$655,120.80.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. Petrillo abstained. ALL VOTED YES. Motion carried.**

**MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 8:23 p.m. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**



**Granite City Senior High School**  
**3101 Madison Avenue**  
**Granite City, IL 62040**

**Daren DePew, Principal**

Dr. David Keel, Assistant Principal  
Phone 618.451.5808

Tim Moran, Assistant Principal  
Fax 618.451.6296

Stacie Miller, Assistant Principal

Nikki Petrillo, Assistant Principal  
[www.qcsd9.net](http://www.qcsd9.net)

August 26, 2016

Judy Whitaker, City Clerk  
2000 Edison Ave.  
Granite City, IL 62040

Dear Mrs. Whitaker and the Granite City City Council Members,

The representatives of the Granite City High School Student Council hereby request your approval for the following activity:

2016 GCHS Homecoming Parade  
Monday, October 3, 2016 at 6:00pm

We look forward to hearing from you regarding the decision of the Council. We welcome any suggestions or comments you may have regarding this subject. If you have any questions, please contact Linda Ames, the Student Council Advisor, at 451-5808, ext. 2505 or 618-910-3072.

Respectfully,

Derek LeMaster  
President  
Granite City High School Student Council



# Lincoln Place Heritage Association

*"Honor the Past, Imagine the Future"*

P.O. Box 476, Granite City, IL 62040, Phone Number 618-451-2611

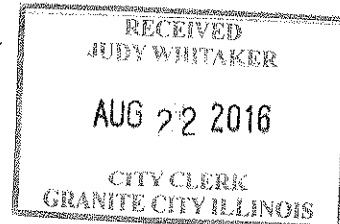
Norma Asadorian  
PRESIDENT

Leland Ambuehl  
VICE PRESIDENT

Victoria Siers  
TREASURER

Dolores Broyles  
CORRESPONDING SECRETARY

Tresa Ortiz  
RECORDING SECRETARY



Dear Mayor and City Council:

The Lincoln Place Heritage Association will hold the Lincoln Place Heritage Festival on September 17, 2016, from 11 a.m. to 5 p.m. at the Lincoln Place Community Center. For safety, we are requesting that the city block off Niedringhaus Avenue from Spruce Street to Maple Street during the time of the festival. We anticipate that this measure will greatly facilitate our ability to safely accommodate the public. We will begin the Heritage Festival at 11 a.m. on September 19th and conclude cleanup by 9 p.m.

The purpose of the Heritage Festival is to highlight the historical and cultural heritage of Granite City's historic Lincoln Place neighborhood with ethnic foods and pastries, ethnic entertainment, and historical displays.

Arrangements also have been made with the Granite City Park District, and the Granite City Fire Department and Granite City Police Department have been notified of this event. Thank you for consideration of this request. Please notify me of your decision by mail sent to the address listed above or by phone at 618-451-2611. Thank you for your help in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Norma V. Asadorian".

Norma V. Asadorian, President Lincoln Place Heritage Association

August 31, 2016

City of Granite City, Clerks Office  
2000 Edison Ave  
Granite City, IL 62040



RE: Wilshire Drive Block Party

Dear Sir or Madame,

This letter is sent to request permission to hold a block party on the northeast end of Wilshire Drive on September 24, 2016 from 1:00pm until approximately 5:00pm. Our intent for holding this block party is to get to know our neighbors and open a dialogue with them that will make our street friendlier and safer.

Our party will include food and drinks (no alcohol is being provided) along with small yard games and music at an appropriate level. The section of our street requested to be blocked will be on the northeast end of the "horseshoe" beginning at 3222 Wilshire Drive to 3226 Wilshire Drive. Due to the layout of our street, this blockage should not hinder neighbors from travelling to or from their house if necessary that they leave.

Please contact either Rebecca Spiroff at (618)593-9119 or Carol Lockhart at (618)610-2163.

Thank you for your consideration!

Rebecca Spiroff



# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

## ***A G E N D A*** ***Board of Appeals*** ***September 7th , 2016***



A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, September 7th, 2016 , at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Swear In
- 4). Roll Call
- 5). Approval of Minutes/Agenda

**6). PETITIONER: (1)**

**Vernon Lockridge**  
**1817 Pontoon Rd**  
**Parcel # 22-2-20-05-20-405-040**

**Petition request a three (3) ft side property setback variance for the placement of a 22 ft X 21 ft carport. District Zoned R-2.**

- 8). New Business
- 9). Unfinished Business
- 10). Adjournment

Copies: Mayor and Council Members  
City Clerk for Posting  
Members of the Board of Appeals

ORDINANCE NO.  
AN ORDINANCE TO REVISE ORDINANCE 4849, CONCERNING THE MEMBERSHIP OF  
THE GRAPHIC REVIEW BOARD

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, on or about February 22, 1995, the City of Granite City adopted Ordinance 4849, commonly known as the "Sign Ordinance"; and

WHEREAS, Article VII of Ordinance 4849 creates and enables the City Graphic Review Board, said Board to hear appeals in matters arising under the Sign Ordinance; and

WHEREAS, the current Section 7-1(a) of the Graphic Review Board requires the Board membership include an individual having formal training in architecture, design, structural engineering, urban affairs, or fine arts; one member of the Planning Commission; one representative of the Chamber of Commerce; and two members selected from the Community; and

WHEREAS, the Granite City City Council hereby finds that the qualifications imposed by Section 7-1(a) of Ordinance 4849 are impractical, and make obtaining a quorum difficult, as Board members serve without compensation.

NOW, THEREFORE, be it Ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. That Section 7-1 of Article VII of Ordinance 4849 be repealed in its entirety and replaced with the following:

Section 7-1    Creation of Graphic Review Board

There is hereby created in the City a Sign Graphic Review Board which shall hear all appeals in matters arising under this Ordinance and shall perform such other duties as the City Council may prescribe.

- a) The Graphic Review Board shall consist of five (5) members.
  - b) Each Board member shall be appointed by the Mayor with the advice and consent of the City Council. The Board shall select one of its members to act as chairman.
  - c) Each Board member shall hold office for two (2) years from the date of his/her appointment, and until her/her successor has been selected and qualified. At the initial appointment of the Board, three (3) members shall be appointed for two (2) year terms and two (2) members for one (1) year terms. Thereafter all appointments shall be for two (2) year terms.
2. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this \_\_\_\_\_, day of September, 2016.

APPROVED: \_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST: \_\_\_\_\_  
CITY CLERK, Judy Whitaker

ORDINANCE NO. \_\_\_\_\_  
AN ORDINANCE TO INCREASE BY ONE THE NUMBER OF AUTHORIZED  
CLASS B LIQUOR LICENSES IN THE CITY OF GRANITE CITY, AND TO AMEND LIQUOR  
LICENSE LOCATION REQUIREMENTS

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City Municipal Code authorizes the Office of the Mayor to issue to qualified persons, in accordance with the Illinois Liquor Code, 235 ILCS 5/4-1 et seq., different classifications of liquor licenses to distribute alcoholic beverages in the City of Granite City; and

WHEREAS, the Granite City Municipal Code further limits the total number of liquor licenses of each classification, that may be issued to qualified persons by the Office of the Mayor; and

WHEREAS, the Granite City City Council hereby finds that authorized number of liquor licenses under the existing Municipal Code, exceeds the number of licenses actually issued to qualified persons, for many years, within the corporate limits of the City of Granite City; and

WHEREAS, the Granite City City Council further finds an significant increase in the actual number of businesses currently distributing alcoholic beverages within the City of Granite City, would be contrary to the public health, safety, and welfare, and would likely contribute to the devaluation of property values in numerous neighborhoods; and

WHEREAS, on February 3, 2010, in Ordinance 8179, the Granite City City Council determined the number of Class A liquor licenses should be reduced to 35 in number; and

WHEREAS, on July 2013, in Ordinance 8357, the Granite City City Council further reduced the number of permitted Class A liquor licenses to 20; and

WHEREAS, in April, 2016, the number of lawful Class A liquor licenses in the City of Granite City was increased by three, to twenty-three; and

WHEREAS, the Granite City City Council finds that the existing total number of Class B liquor licenses remains in excess of the total number of such businesses and licenses allowed by Ordinance.

Now, therefore, be it ordained by the City Council of the City of Granite City, Illinois, as follows:

1. That section 5.04.075 of the Municipal Code of the City of Granite City, Illinois, be repealed in its entirety, and replaced with the following:

“5.04.075 - Maximum number of licenses issued.

- A. There shall be no more than twenty-three class A licenses for the sale of alcoholic liquor at retail issued and in force at any given time in the corporate limits of the City of Granite City.
- B. There shall be no more than seven class B licenses for the sale of alcoholic liquor issued and in force at any given time in the corporate limits of the City of Granite City, for the sale of alcoholic liquor in a sealed container not to be consumed upon the premises.
- C. There shall be no more than ten class BB licenses issued and in force at any given time in the corporate limits of the City of Granite City, for the sale of alcoholic liquor in a sealed container not to be consumed upon the premises where such licenses have been issued.
- D. There shall be no more than four class AB licenses issued and in force at any given time in the corporate limits of the City of Granite City, for the consumption of alcoholic liquor.\
- E. No person and premises holding a valid liquor license issued and in force as of December 31, 2015, shall be denied renewal of that license under this section, solely because of the number of liquor licenses outstanding, compared to the number of licenses lawfully permitted, as of the effective date of this section.

2. That Section 5.04.060 of the Municipal Code of Granite City, be repealed in its entirety and replaced with the following:

“5.04.150 - Location requirements.

- A. No license shall be issued for sale at retail of any alcoholic liquor within three hundred feet of any church, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station. No license shall be issued for the sale at retail of any alcoholic liquor within one hundred feet of any school. This prohibition shall not apply to hotels offering restaurant service, regularly organized clubs, or to restaurants, food shops or other places, where the sale of alcoholic liquors is not the principal business carried on, if such place of business so exempted shall have been established for such purposes prior to the taking effect of the ordinance codified in this chapter.

No person shall engage in business as a retailer of any alcoholic liquor within four hundred feet of another location where a liquor license has been issued, except that a fraternal organization or church may be issued a liquor license as a retailer of alcoholic liquor, without regard to its distance from another fraternal organization, church, school or regularly organized club.

Distances provided by this section shall be measured between property boundary lines and not from the improvements on such premises, except that distances from schools shall be measured from the main door of the school, to the main door of the retail liquor business.

- B. The distance prohibition described in subsection A of this section shall not of itself prohibit the renewal under Section 5.04.110 of this chapter of a license originally issued prior to the effective date of the ordinance codified in this section when such renewal is to the original holder, or its successor at the original licensed location.

- C. ~~None~~ of the location and restriction requirements in this section shall apply to Class C liquor licenses for restaurants. Nothing in this subsection shall be deemed to alter, lessen, or waive, any zoning requirements of the city of Granite City, such as Ordinance 3818, as now or as hereafter amended.
  - D. None of the location and restriction requirements in this section all apply to Class D liquor licences for such department stores and large retailers of diverse goods, as described in subsection 5.04.070(F). Nothing in this subsection D shall be deemed to alter, lessen, or waive any zoning requirements of the city of Granite City, including, but not limited to, Ordinance 3818, as now or hereafter amended.
3. That Section 5.04.220 of the Municipal Code of Granite City, be repealed in its entirety and replaced with the following:

“5.04.220 - Sale to minors prohibited.

- A. It is unlawful for any minor to misrepresent his or her age for the purpose of purchasing or obtaining alcoholic liquor in any tavern or other place where alcoholic liquor is sold.
- B. In every tavern or other licensed premises subject to subsection C of this section in the city where alcoholic beverages are sold, there shall be displayed at all times in a prominent place a printed card which shall be supplied by the City Clerk and which shall read substantially as follows:

Warning to all persons under 21 years of age:

You are subject to a \$500.00 fine if you are in these premises without your parent or legal guardian.

- C. It is unlawful for any holder of a retail liquor license, or his agent or employee, to suffer or permit any minor person under the age of twenty-one years to be or remain in any room or compartment adjoining or adjacent to or situated in the room or place where such licensed premises is located. It is also unlawful for any person under twenty-one years of age to remain in any licensed premises or in any room adjacent to any such licensed premises; provided, that this subsection shall not apply to any of the following:
  - 1. To a person under the age of twenty-one who is accompanied by his or her parent or legal guardian;
  - 2. To any licensed premises which derives its principal business from the sale or service of commodities other than alcoholic beverages;
  - 3. Licensed premises both owned and operated by a charitable organization, including not-for-profit corporations and corporations exempt from federal income taxation pursuant to Sec. 501(c)(3) under the United States Internal Revenue Code; or
  - 4. Special events where the entire licensed premises are rented to an individual and is used by that individual solely for a private function not open to the public, where guests are admitted by invitation only, such as a wedding reception, anniversary celebration, funeral, wake or religious celebration.
- D. In addition to all other fines and penalties, the Mayor may revoke or suspend the retail liquor dealer's license for any violation of subsection C of this section.
- E. It is unlawful for any parent or guardian to permit any minor child of which he or

she is parent or guardian to violate any provision of this section. \_\_\_\_\_

- F. It is unlawful to sell, give or deliver alcoholic liquor to any minor.
- G. It is unlawful for any minor to attend any bar.
- H. It is unlawful for any minor to draw, pour or mix any alcoholic liquor in any licensed retail premises, and it is also unlawful for any person under the age of twenty-one years to carry out any alcoholic liquor from any licensed retail premises.

- 4. This Ordinance shall take effect 30 days after its passage and may be published in pamphlet form by the City Clerk.
- 5. Nothing in this Ordinance shall be construed so as to revoke, or deny the renewal, of a liquor license in lawful existence as of September 6, 2016.

Passed this \_\_\_\_\_ day of September, 2016.

APPROVED: \_\_\_\_\_

Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_

City Clerk Judy Whitaker

86849

ORDINANCE NO.  
AN ORDINANCE RESTRICTING PARKING ON THE SOUTHEAST SIDE OF THE 2300  
BLOCK OF IOWA STREET

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970;

WHEREAS, the public rights-of-way of Granite City are held for the public good, and maintained for the public trust; and

WHEREAS, 65 ILCS 5/11-80-2a provides, "In areas zoned for residential use, the corporate authorities may restrict part of each street for 'residents parking only'; and

WHEREAS, the Illinois Vehicle Code, 65 ILCS 5/1-173, defines "resident" by stating, "Every natural person who resides in this State shall be deemed a resident of this State"; and

WHEREAS, 515 ILCS 5/1-75 defines "resident" to include a person who has maintained his or her permanent abode in this State for a period of thirty (30) consecutive days, and who does not maintain permanent abode or claim residency in another state;

WHEREAS, the Granite City City Council hereby finds that the northwest side of the 2300 block of Iowa Street is unique, in that it consists primarily of road frontage for the U.S. Post Office, Firehouse, and Police Station; and

WHEREAS, the Granite City City Council hereby finds that the southeast side of the 2300 block of Iowa Street consists primarily of single family residences, and is zoned residential; and

WHEREAS, the Granite City City Council hereby finds that the residents who maintain their permanent abodes on the southeast side of the 2300 block of Iowa Street often encounter difficulty parking their personal vehicles because of parking of vehicles associated with the business of the U.S. Post Office; and

WHEREAS, the Granite City City Council hereby finds there exists adequate parking for the business of the U.S. Post Office in the U.S. Post Office parking lot, and in surrounding side streets and blocks.

NOW, THEREFORE, be it Ordained and decreed by the City Council of the City of Granite City, County of Madison, State of Illinois, as follows:

1. Parking on the southeast side of the 2300 block of Iowa Street is hereby declared limited to residents only. Parking by nonresidents on the southeast side of the 2300 block of Iowa Street is prohibited. As used in this Ordinance, "residents" refers to persons who maintain a permanent abode and dwelling place in the State of Illinois.
2. The Granite City Public Works Department shall place signs limiting parking to residents only on the southeast side of the 2300 block of Iowa Street. Said signs shall be posted so as to limit parking to residents only on the southeast side of Iowa Street from 23<sup>rd</sup> Street up to the intersection of Iowa Street and 24<sup>th</sup> Street.
3. Persons parking motor vehicles in violation of said "residents only" signs shall be subject to a fine of not less than \$100.00 and not to exceed \$250.00, with each separate day of parking contrary to this Ordinance constituting a separate violation.
3. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

PASSED this \_\_\_\_\_ day of September, 2016.

APPROVED:

\_\_\_\_\_  
Mayor Ed Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

86846

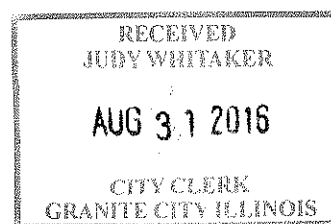
August 30, 2016  
Job No. 160216

**Memorandum**  
**2016 MCCD STREET IMPROVEMENTS**  
**SLURRY SEAL and HMA PAVING**  
**AUTHORIZATION for MAYOR to AWARD**

**To:** Mayor & City Council

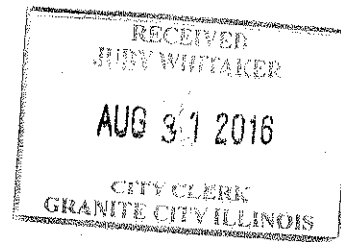
**From:** Steve Osborn 

**Subject:** 2016 MCCD Street Improvements  
Slurry Seal and HMA Paving  
Bid Notices



- 1) As requested, we have prepared plans and specifications for the 2016 Granite City MCCD Street Improvements for Slurry Seal and MCCD Street Improvements for HMA Paving (including milling, prime and HMA material delivered to City paver) Programs, both to be bid on Monday September 12<sup>th</sup>, 2016 at 10:00 AM and 10:15 AM.
- 2) Since this date falls between regularly scheduled Council Meeting dates, and time is of the essence for use of funding, it is recommended that the City Council authorize the Mayor to receive, review and Approve Award of the bids to the lowest responsive bidder for obtaining contracts for the work to proceed in September.
- 3) We will present bid tabulations and a memo of award recommendation at the September 20<sup>th</sup>, 2016 Council Meeting for the City Council's information.

To: Chief Miller  
From: Patrolman Daryl May  
Date: 08-25-16  
Ref: Retirement as of 09-02-16



I first want to say thank you to the Granite City Police Department for the amazing career that I have experienced. This department has given me multiple opportunities to learn, to grow and to find out what areas that I shined the most. I have worked with a great group of men and women and they have taught me many things about law enforcement and about life in general.

I was able to teach the DARE program and during that time allowed to have free reign in giving community presentations, such as Active Shooter training for churches and Chestnut employees. I taught many different types of people from Kindergarten on up to senior citizen groups. These opportunities have helped polish my skills as a presenter and will definitely be used during my next career.

I also was appointed to the Detective Division in the Domestic Violence Unit. I learned many more things that I had not yet learned as a patrol officer. I was fortunate to meet many other detectives, officers and state's attorney staff that I would not have worked with before.

I was also given the great opportunity to work on the Major Case Squad, which was one of the things that I enjoyed most.

Again, thank you Chief for the times you trusted me in these various positions. I also want to thank the men and women of our department, for their friendships, their mentoring and for the time that they took to help me along the way. I hope that I will be able to pass along these skills to the others with whom I come into contact.

Respectfully,

Patrolman Daryl May #160

# Adult Arrest Charge Summary



**Print Date/Time:** 08/17/2016 16:18  
**Login ID:** kwojtowicz

**From Date:** 07/01/2016 00:00  
**To Date:** 07/31/2016 23:59  
**Officer:** All

Granite City Police Department  
**ORI Number:** IL0600700  
**Ordered By:** CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/11-1.20(a)(1)	0260   Criminal Sexual Assault	1	1
720 ILCS 5.0/12-4(b)(18)	0410   Aggravated Battery to Police Officer (class 2)	2	2
720 ILCS 5.0/12-4-A	0410   Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460   Battery - Bodily Harm	2	2
720 ILCS 5.0/12-3.2	0486   Domestic Battery	5	5
720 ILCS 5.0/12-3.2(a)(1)	0486   Domestic Battery 2nd Subsequent Offense	1	1
720 ILCS 5.0/12-3.2-A-1	0486   Domestic Battery - Bodily Harm To Family Member	4	4
720 ILCS 5.0/12-3.3	0488   Aggravated Domestic Battery	4	4
720 ILCS 5.0/12-2-A-6	0510   Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	2	2
720 ILCS 5.0/19-1	0610   Burglary	1	1
720 ILCS 5.0/19-1	0730   BURGLARY: Vehicle Parts/Accessories	1	1
720 ILCS 5.0/16-1(a)(1)(b)(4)	0810   Theft Over \$500.00 and less than \$10,000.00	1	1
720 ILCS 5.0/16-1-B-4	0810*   Theft - Over \$300	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820*   Theft - Under \$300	1	1
720 ILCS 5.0/16-25 (a) (1)	0860   Retail Theft Under \$300.00 (Class A)	5	5
720 ILCS 5.0/16-25(a) (1)	0860   Retail Theft Over \$300.00	1	1
720 ILCS 5.0/16-25(a)(1)	0860   Retail Theft Under \$300.00 2nd Subsequent	6	6
720 ILCS 5.0/16A-10-3	0860   Retail Theft >\$150 Prev Felony Conviction	1	1
XXX 720 ILCS 5.0/16A-3A	0860   Retail Theft Under \$300.00 2nd Subsequent	1	1
625 ILCS 5.0/4-103(a)(1)	0910   Unlawful Possession of Stolen Vehicle or Parts	2	2
720 ILCS 5.0/17-36	1130   Unlawful Use of Debit Card	1	1
720 ILCS 5.0/21-1-1-A	1310   Criminal Damage to Property Under \$300	3	2
720 ILCS 5.0/21-1-1-A*	1310   Criminal Damage to Property Over \$300	1	1
720 ILCS 5.0/21-1.01(a)(1)	1310   Criminal Damage to Government Supported Property	1	1
720 ILCS 5.0/21-3-A-1	1330   Criminal Trespass to Property - Enters Or Remains	1	1
720 ILCS 5.0/21-3-A-3	1330   Criminal Trespass to Property - Remains After Notice	2	2
720 ILCS 5.0/21-3-A-2	1365   Criminal Trespass to Property - Enters After Notice	1	1
720 ILCS 5.0/24-1.6(a)(1)(3)(B)	1410   Aggravated Unlawful Use of Weapons	1	1
720 ILCS 5.0/24-1.6(a)(1)(3)(C)	1410   Aggravated Unlawful Use of Weapons	2	2
720 ILCS 5/24-3.1(a)(2)	1410   Unlawful Possession of a Firearm	1	1
720 ILCS 5.0/24-1.1	1430   Unlawful Possession of Weapon by Convicted Felon	1	1
720 ILCS 5.0/11-20.1	1582   Possession of Child Pornography <18 Years Old	4	1
730 ILCS 150.0/6	1585   Sex Offender - Failure To Change Address	1	1
720 ILCS 5.0/12C-5-A-1	1710   Cause Child to be Engangered	1	1
720 ILCS 550.0/4-A	1811   Possession of Cannabis - < 2.5 Grams	1	1
720 ILCS 550.0/4-B	1811   Possession of Cannabis - >2.5 Grams And < 10 Grams	2	2
720 ILCS 646.0/60	1910   Possession of Methamphetamine	2	2
720 ILCS 570.0/402(c)	2020   Unlawful Possession of a Controlled Substance <15 grams	4	4
720 ILCS 635.0/1	2110   Possession of Hypodermic Needle	4	4
720 ILCS 600.0/3.5-A	2170   Possession of Drug Paraphernalia	3	3
235 ILCS 5.0/6-20	2230   Illegal Possession/Consumption - Under 21 Years Old	1	1
625 ILCS 5.0/11-501-A-1	2410   Driving Under the Influence - BAC .08 or more	2	2
625 ILCS 5.0/11-501-A-2	2410   Driving Under the Influence - Alcohol	1	1
625 ILCS 5/11-501(d)(2)(D)	2410   Driving Under the Influence While Revoked for DUI/5th Offense	1	1
625 ILCS 5.0/11-501-A-4	2420   Driving Under the Influence - Drugs or Combination of Drugs	1	1
625 ILCS 5.0/11-502-A	2430   Illegal Transportation of Alcohol -Driver	2	2
625 ILCS 5.0/3-707	2461   Operating Uninsured Motor Vehicle	3	3
625 ILCS 5.0/6-101	2470   No Valid DL Expired more than 6 months	1	1

# Adult Arrest Charge Summary



Print Date/Time: 08/17/2016 16:18  
Login ID: kwojtowicz

From Date: 07/01/2016 00:00  
To Date: 07/31/2016 23:59  
Officer: All

Granite City Police Department  
ORI Number: IL0600700  
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
625 ILCS 5.0/6-303-A	2480   Driving With Suspended/Revoked Drivers License (Misdemeanor)	3	3
510 ILCS 70.0/3.01	2890   Cruel Treatment - Animal Owner Duties/First Violation	6	6
720 ILCS 5.0/26-1-A-1	2890   Disorderly Conduct - All Others	4	4
720 ILCS 5.0/26-1-A-11	2890   Disorderly Conduct - Make False Report To Public Safety	1	1
720 ILCS 5/26.5-3(a)(1)	2890   Harassment Through Electronic Communications (obscene comments)	1	1
625 ILCS 40.0/2-4	3710   Resisting/Obstructing Conservation Officer	1	1
720 ILCS 5.0/31-1	3710   Resisting/Obstructing a Peace Officer	7	7
720 ILCS 5.0/31-1A	3710   Disarming a Peace Officer	1	1
720 ILCS 5.0/31-4.5	3710   Obstructing Identification	1	1
720 ILCS 5/31-1(a)(7)	3710   Resisting a Peace Officer	1	1
725 ILCS 225.0/2	3740   Fugitive from Justice	1	1
720 ILCS 5/12-3.4(a)(1)	4387   Unlawful Violation of an Order of Protection	7	7
720 ILCS 5/12-3.4(d)	4387   Unlawful Violation of an Order of Protection (2nd subsequent offense)	1	1
720 ILCS 5/32-10(b)	5000   Violation of Bail Bond - Household Member	1	1
XXX-720 ILCS 5.0/32-10(b)	5000   Violation of Bail Bond	2	2
625 ILCS 5.0/12-610.2	5060   Operating a motor vehicle while using an electronic communication device such as cell phone	1	1
625 ILCS 5.0/4-104(a)(3)	5060   Unlawful Possession Of A Stolen License Plate	1	1
Warrant In-State	5081   Warrant In-State	157	153
625 ILCS 5/4-105(a)(1)	8002   Offenses Relating to Dispositions of Titles and Registration	1	1
625 ILCS 5.0/11-305	8205   Disobeyed Traffic Signal/Sign	1	1
625 ILCS 5.0/11-1010	8280   Pedestrians Under the Influence or Alcohol or Drugs	1	1
15.08.010	9990   Property Maintenance Code	1	1
Pending Investigation	9990   Pending Investigation	4	4
8.40.010	G011   Storage of junk, trash, and refuse on property	1	1
9.06.010	G021   Unlawful resisting or obstructing police	1	1
9.33.020	G025   Public consumption alcohol	2	2
9.48.020	G027   Disorderly conduct	2	2
9.63.010	G029   Criminal Trespass	1	1
9.96.270	G038   Prowling	2	2
9.57.010	G089   Theft	1	1
<b>Totals:</b>		<b>307</b>	<b>299</b>



# Call For Service By Call Type Report

**Print Date/Time:** 08/17/2016 16:25  
**Login ID:** kwojtowicz  
**Layer:** All  
**Areas:** All

**From Date:** 07/01/2016 00:00(Continuous)  
**To Date:** 07/31/2016 23:59  
**Agency Type:** Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	350	9
911 Emergency	466	11.99
911 Misuse	368	9.47
911 Transfer	172	4.42
Alarm	129	3.32
Animal	29	0.75
Arrest on Warrant	59	1.52
Arson	1	0.03
Assault	5	0.13
Assist Other Agency	52	1.34
Battery	18	0.46
Burglary	37	0.95
Child Custody	8	0.21
Civil Problem	16	0.41
Criminal Damage	36	0.93
Death	3	0.08
Deceptive Practice	14	0.36
Disturbance	90	2.31
Dog Bite	2	0.05
Domestic	88	2.26
Domestic Battery	13	0.33
Drug Activity	17	0.44
Dumping	2	0.05
Duty Roster	48	1.23
EMS	407	10.47
Escort	28	0.72

# Call For Service By Call Type Report



Print Date/Time: 08/17/2016 16:25  
 Login ID: kwojowicz  
 Layer: All  
 Areas: All

From Date: 07/01/2016 00:00(Continuous)  
 To Date: 07/31/2016 23:59  
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fight	14	0.36
Fire	60	1.54
Fireworks	101	2.6
Harassment/Stalking	27	0.69
Illegal Parking	28	0.72
Juvenile	30	0.77
Lift Station	59	1.52
Lock Out	5	0.13
Loud Music/Party	8	0.21
Mental Subject	21	0.54
Message	6	0.15
Motorist Assist	23	0.59
Notify Other Agency	37	0.95
Ordinance Violation	26	0.67
Other Service	67	1.72
Prisoner Release	1	0.03
Prisoner to Court	1	0.03
Prisoner Transport	24	0.62
Reckless Driver	28	0.72
Recover Property	31	0.8
Remove Subject(s)	45	1.16
Roadway Obstructed	15	0.39
Robbery	2	0.05
Runaway/Missing	4	0.1
Sex Offense	4	0.1
Shots Fired	4	0.1



# Call For Service By Call Type Report

Print Date/Time: 08/17/2016 16:25  
 Login ID: kwojtowicz  
 Layer: All  
 Areas: All

From Date: 07/01/2016 00:00(Continuous)  
 To Date: 07/31/2016 23:59  
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Solicitor	13	0.33
Squad Serviced	20	0.51
Stolen Vehicle	14	0.36
Suspicious Activity	258	6.64
Suspicious Vehicle	69	1.77
Telephone Harassment	7	0.18
Theft	107	2.75
Traffic Controls	7	0.18
Traffic Crash	93	2.39
TS	96	2.47
Unknown	1	0.03
Weapon	7	0.18
Welfare Check	67	1.72
<b>Total Calls For Service:</b>	<b>3888</b>	

# Case Offense Crime Code Summary



**Print Date/Time:** 08/17/2016 16:21  
**Login ID:** kwojtowicz  
**Badge Number:** All

**From Date:** 07/01/2016  
**To Date:** 07/31/2016

Granite City Police Department  
**ORI Number:** IL0600700  
**Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	2	2
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0320 ROBBERY	2	2
0325 ROBBERY: Vehicular Hijacking	2	2
0330 ROBBERY: Aggravated	1	1
0410 BATTERY: Aggravated	3	3
0460 BATTERY: Simple	2	2
0486 BATTERY: Domestic	17	16
0488 Aggravated Domestic Battery	3	3
0491 STALKING: Aggravated	1	1
0610 BURGLARY: Business	2	2
0625 BURGLARY: Residential	7	7
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	8	8
0810 THEFT: Over \$500.00	2	2
0810* THEFT: Over \$300.00	3	3
0820 THEFT: Under \$500.00	1	1
0820* THEFT: Under \$300.00	3	3
0860 THEFT: Retail	10	10
0910 THEFT: Motor Vehicle	5	5
1010 ARSON	1	1
1110 DECEPTION: Deceptive Practices	2	2
1120 DECEPTION: Forgery	2	2
1130 DECEPTION: Fraud	4	4
1137 Identity Theft	2	2
1150 DECEPTION: Credit Card Fraud	1	1
1195 DECEPTION: Financial Exploitation Elderly/Disabled	1	1
1200 DECEPTION: Possession of Stolen Property	1	1
1310 CRIMINAL DAMAGE: To Property	4	4
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1360 CRIMINAL TRESPASS: Vehicle	1	1
1410 DEADLY WEAPONS: Unlawful Use	3	3
1430 DEADLY WEAPONS: Unlawful Possession By Felon	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	3	3
1582 SEX OFFENSES: Child Pornography	1	1
1710 CHILD: Endangering Life/Health Of	1	1
1750 CHILD: Abuse	2	2
1811 CANNABIS: Possession - < 30 Grams	1	1
1850 CANNABIS: Production - Plants	1	1

# Case Offense Crime Code Summary



**Print Date/Time:** 08/17/2016 16:21  
**Login ID:** kwojtowicz  
**Badge Number:** All

**From Date:** 07/01/2016  
**To Date:** 07/31/2016

Granite City Police Department  
**ORI Number:** IL0600700  
**Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
1910 Possession of Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	8	8
2110 HYPODERMIC NEEDLE: Possession	1	1
2420 TRAFFIC: DUI - Drugs	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
2890 DISORDERLY CONDUCT: All Others	3	3
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	2	2
3740 FUGITIVE: Concealing/Aiding	1	1
4387 ORDER OF PROTECTION: Violation Of	9	9
5000 CRIMINAL OFFENSES: All Other	7	6
5081 WARRANT: In State	8	8
5083 Recovered Property	2	2
6005 Assist Other Agency	1	1
6431 Death	3	3
9990 Other Local Ordinance	1	1
G011 Storage of junk, trash, and refuse on property	1	1
G012 Inoperable vehicle	7	7
<b>Count Total:</b>	<b>167</b>	<b>Case Total: 165</b>

# Case Offense Crime Code Summary



Print Date/Time: 08/17/2016 16:21  
Login ID: kwojtowicz  
Badge Number: All

From Date: 07/01/2016  
To Date: 07/31/2016

Granite City Police Department  
ORI Number: IL0600700  
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	2	2
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0320 ROBBERY	2	2
0325 ROBBERY: Vehicular Hijacking	2	2
0330 ROBBERY: Aggravated	1	1
0410 BATTERY: Aggravated	3	3
0460 BATTERY: Simple	2	2
0486 BATTERY: Domestic	17	16
0488 Aggravated Domestic Battery	3	3
0491 STALKING: Aggravated	1	1
0610 BURGLARY: Business	2	2
0625 BURGLARY: Residential	7	7
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	8	8
0810 THEFT: Over \$500.00	2	2
0810* THEFT: Over \$300.00	3	3
0820 THEFT: Under \$500.00	1	1
0820* THEFT: Under \$300.00	3	3
0860 THEFT: Retail	10	10
0910 THEFT: Motor Vehicle	5	5
1010 ARSON	1	1
1110 DECEPTION: Deceptive Practices	2	2
1120 DECEPTION: Forgery	2	2
1130 DECEPTION: Fraud	4	4
1137 Identity Theft	2	2
1150 DECEPTION: Credit Card Fraud	1	1
1195 DECEPTION: Financial Exploitation Elderly/Disabled	1	1
1200 DECEPTION: Possession of Stolen Property	1	1
1310 CRIMINAL DAMAGE: To Property	4	4
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1360 CRIMINAL TRESPASS: Vehicle	1	1
1410 DEADLY WEAPONS: Unlawful Use	3	3
1430 DEADLY WEAPONS: Unlawful Possession By Felon	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	3	3
1582 SEX OFFENSES: Child Pornography	1	1
1710 CHILD: Endangering Life/Health Of	1	1
1750 CHILD: Abuse	2	2
1811 CANNABIS: Possession - < 30 Grams	1	1
1850 CANNABIS: Production - Plants	1	1

# Case Offense Crime Code Summary



**Print Date/Time:** 08/17/2016 16:21  
**Login ID:** kwojtowicz  
**Badge Number:** All

**From Date:** 07/01/2016  
**To Date:** 07/31/2016

Granite City Police Department  
**ORI Number:** IL0600700  
**Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
1910 Possession of Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	8	8
2110 HYPODERMIC NEEDLE: Possession	1	1
2420 TRAFFIC: DUI - Drugs	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
2890 DISORDERLY CONDUCT: All Others	3	3
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	2	2
3740 FUGITIVE: Concealing/Aiding	1	1
4387 ORDER OF PROTECTION: Violation Of	9	9
5000 CRIMINAL OFFENSES: All Other	7	6
5081 WARRANT: In State	8	8
5083 Recovered Property	2	2
6005 Assist Other Agency	1	1
6431 Death	3	3
9990 Other Local Ordinance	1	1
G011 Storage of junk, trash, and refuse on property	1	1
G012 Inoperable vehicle	7	7
<b>Count Total:</b>	<b>167</b>	<b>Case Total: 165</b>

# Juvenile Arrest Charge Summary



**Print Date/Time:** 08/17/2016 16:20  
**Login ID:** kwojtowicz

**From Date:** 07/01/2016 00:00  
**To Date:** 07/31/2016 23:59  
**Officer:** All

Granite City Police Department  
**ORI Number:** IL0600700  
**Ordered By:** CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/19-1	0760   Burglary - Motor Vehicle	3	3
Warrant In-State	5081   Warrant In-State	2	2
9.57.010	G089   Theft	2	2
<b>Totals:</b>		<b>7</b>	<b>7</b>

# Juvenile Arrest Charge Summary



**Print Date/Time:** 08/17/2016 16:20  
**Login ID:** kwojtowicz

**From Date:** 07/01/2016 00:00  
**To Date:** 07/31/2016 23:59  
**Officer:** All

Granite City Police Department  
**ORI Number:** IL0600700  
**Ordered By:** CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/19-1	0760   Burglary - Motor Vehicle	3	3
Warrant In-State	5081   Warrant In-State	2	2
9.57.010	G089   Theft	2	2
<b>Totals:</b>		<b>7</b>	<b>7</b>

# Case Status and Disposition Summary



**Print Date/Time:** 08/17/2016 16:22  
**Login ID:** kwojtowicz  
**Officer:** All

**From Date:** 07/01/2016  
**To Date:** 07/31/2016  
**Date Type:** Assign Date

Granite City Police Department  
**ORI Number:** IL0600700  
**Assignment:** All

Case Status	Total	%
Cleared - Warrant Issued	3	2.22
Closed Lack of Evidence	1	0.74
Closed Lack of Leads	8	5.93
Cleared Lack of Cooperation	2	1.48
Cleared Unusual	8	5.93
Cleared - Lack of Prosecution	10	7.41
Cleared Arrest	44	32.59
Referred: Other Jurisdiction	5	3.7
Pending Investigation	54	40
Unfounded	0	0
<b>Total Cases:</b>	<b>135</b>	<b>100</b>

Case Disposition	Total	%
Closed	79	58.96
Open	55	41.04
<b>Total Cases:</b>	<b>134</b>	<b>100</b>

% may not be accurate as they are rounded to two decimals.



# Ticket Statistics

Print Date/Time: 08/17/2016 16:17  
 Login ID: kwofowicz  
 Statute: All

From Date: 01/01/2016  
 To Date: 07/31/2016  
 Ticket Type: All

Granite City Police Department  
 ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
15.08.740 No Trash, No Water, No Electricity Services	0	0	2	0	0	0	1	0	0	0	0	0	3
625 ILCS 5/11-1511 Failure to Signal Turn	0	1	0	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	1	2	1	0	4	18	0	0	0	0	0	0	26
6.12.030 More than Three (3) Domestic Animals on Property	0	0	0	0	0	0	1	0	0	0	0	0	1
10.34.050 Parking wrong side of street	3	4	0	0	0	1	0	0	0	0	0	0	8
10.34.040 Parking in alleys prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
10.34.130 Parking Contracting Equipment in Residential Zone	0	0	1	2	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	0	1	0	0	0	0	0	0	0	0	1
5.46.030 Soliciting Without a License	0	0	0	0	0	0	2	0	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	0	0	0	0	0	1	0	0	0	0	0	0	1
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	1	0	0	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	0	0	2	0	4	1	0	0	0	0	0	0	7
10.22.030 Crossing at Other than Crosswalks	0	1	3	12	2	0	0	0	0	0	0	0	18
12.32.030 No House Numbers	0	0	1	1	0	0	0	0	0	0	0	0	2
5.02.020 No Business License	0	0	6	1	4	2	2	0	0	0	0	0	15
6.24.110 Animal Waste	1	1	0	0	0	0	0	0	0	0	0	0	2
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	0	0	0	1	0	0	0	0	0	1
15.08.010 Property Maintenance Code	1	1	5	2	3	3	1	0	0	0	0	0	16
4987 Parking on Non-Permanently Paved Surfaces	0	0	3	0	0	0	0	0	0	0	0	0	3
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	1	1	0	0	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	2	11	36	19	26	12	17	0	0	0	0	0	123
10.48.050 Truck route violation	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	0	0	0	3	0	0	0	0	0	0	0	0	3
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	1	1	3	0	1	1	0	0	0	0	0	0	7
10.34.020 Illegal parking	8	7	13	5	0	0	1	0	0	0	0	0	34
10.25.020 Junk/Derelict/Inoperable	0	0	2	2	0	0	0	0	0	0	0	0	4



# Ticket Statistics

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**Ticket Type:** All  
**Granite City Police Department**  
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.81.010 Curfew	2	1	0	0	0	2	4	0	0	0	0	0	9
9.78.030 Minor possession alcohol	0	0	2	0	0	0	0	0	0	0	0	0	2
9.60.010 Trespass	0	0	0	1	0	0	0	0	0	0	0	0	1
9.48.020 Disorderly conduct	10	17	14	7	2	0	0	0	0	0	0	0	50
9.33.020 Public consumption alcohol	0	0	0	0	3	6	2	0	0	0	0	0	11
9.21.010 Battery	2	0	0	0	0	0	0	0	0	0	0	0	2
8.98.010 Truancy / Permitting Truancy	0	0	1	0	0	0	0	0	0	0	0	0	1
8.64.020 Littering	0	0	0	1	0	0	0	0	0	0	0	0	1
8.60.010 Sound Amplification	1	0	0	0	0	0	0	0	0	0	0	0	1
8.44.020 Open burning	0	0	0	2	1	1	1	0	0	0	0	0	5
8.42.030 Inoperable vehicle	7	4	31	15	12	14	5	0	0	0	0	0	88
8.40.010 Storage of junk, trash, and refuse on property	0	0	5	0	0	4	1	0	0	0	0	0	10
8.34.020 Trash on property	2	2	10	6	7	9	0	0	0	0	0	0	36
8.28.010 Grass/Weeds>8 inches high	0	0	0	2	4	1	1	0	0	0	0	0	8
8.102.010 Upholstered furniture left outdoors	0	1	0	0	1	0	0	0	0	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	0	0	1	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	2	3	2	3	0	2	0	0	0	0	0	0	12
720 ILCS 555.0/1-A Curfew Violation - Under 17 Years Old	0	0	0	0	0	0	3	0	0	0	0	0	3
<b>Admin Citations Totals</b>	<b>44</b>	<b>57</b>	<b>144</b>	<b>87</b>	<b>76</b>	<b>78</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>529</b>
<b>Written Warning</b>													
625 ILCS 5.0/3-701-(A)(1) No Evidence of Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5/11-1511 Failure to Signal Turn	0	2	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	1	1	0	0	0	0	0	0	0	0	2
10.22.030 Crossing at Other than Crosswalks	0	0	1	1	0	0	0	0	0	0	0	0	2



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	6	3	5	0	3	1	0	0	0	0	0	0	18
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	1	0	0	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	1	0	0	0	0	1	0	0	0	0	0	2
10.26.020 Headlamps required	1	2	7	0	11	0	2	0	0	0	0	0	23
10.14.010 One way streets	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Up on Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	3	0	0	0	0	0	1	0	0	0	0	0	4
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	34	33	20	12	8	14	1	0	0	0	0	0	122
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	1	2	1	1	1	0	0	0	0	0	8
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	2	4	1	0	2	0	0	0	0	0	0	0	9
625 ILCS 5.0/11-804 Failure to Signal When Required	11	2	3	1	2	0	1	0	0	0	0	0	20
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	2	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	6	3	2	0	0	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-1402 Improper Backing	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	16	10	15	9	1	0	0	0	0	0	0	0	51
625 ILCS 5.0/11-708 Improper Lane Usage	4	1	1	4	5	3	3	0	0	0	0	0	21



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	1	2	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	6	2	0	0	3	3	0	0	0	0	0	19
625 ILCS 5.0/12-201-B* No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	4	2	0	1	1	0	0	0	0	0	0	8
625 ILCS 5.0/12-201-B* No Taillights	2	5	2	1	0	0	2	0	0	0	0	0	12
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	1	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	4	4	3	1	3	0	0	0	0	0	0	0	15
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	2	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	4	6	3	1	2	0	1	0	0	0	0	0	17
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	1	0	1	0	1	0	1	0	0	0	0	0	4
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	21	16	16	2	6	5	4	0	0	0	0	0	70
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-307-B Disobeyed Pedestrian Control Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	1	7	3	3	0	0	1	0	0	0	0	0	15
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	1	0	1	0	0	0	0	0	0	0	0	2



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	1	1	0	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	3	1	1	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/6-301-A-1 Display/Possess Cancelled/Suspended/Revoked DL	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt Passengers Under 18 To Wear	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	0	3	1	0	1	0	0	0	0	0	0	7
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	4	2	1	3	0	0	0	0	0	0	0	10
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101-A No Valid DL	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0	0	0	1	1	0	0	0	0	0	0	4
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	16	32	16	12	7	9	11	0	0	0	0	0	103
625 ILCS 5.0/11-503-A Reckless Driving	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	0	1	0	0	0	0	0	0	0	1
<b>Written Warning Totals</b>	<b>155</b>	<b>158</b>	<b>123</b>	<b>64</b>	<b>67</b>	<b>45</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>648</b>
<b>Traffic</b>													
625 ILCS 5.0/12-209(C) Defective Back-Up Lights	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303.2 Parking in Front of Fire Hydrant	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/18C-7503 Trespassing on Railroad Property	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	1	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Usage - Bicycle	0	0	0	0	0	0	1	0	0	0	0	0	1



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625 ILCS 5.0/12-601(a) Improper Use of Horn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	0	2	0	1	3	0	0	0	0	0	0	6
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	5	7	4	5	2	3	1	0	0	0	0	0	27
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	67	42	23	15	0	0	2	0	0	0	0	0	149
10.48.050 Truck route violation	1	1	1	0	0	1	1	0	0	0	0	0	5
10.10.010 Under influence of alcohol or drugs	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-802 IMPROPER U TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	2	0	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-1413 Littering on Highway	0	1	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1403.2 Operating Motorcycle/Pedicycle on One Wheel	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	24	24	21	11	24	16	4	0	0	0	0	0	124
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	2	1	0	1	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1004 Failure to Yield to Disabled Person	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	1	0	1	0	0	1	1	0	0	0	0	0	4



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625 ILCS 5.0/11-804 Failure to Signal When Required	3	2	6	2	3	5	3	0	0	0	0	0	24
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	1	2	1	2	1	0	1	0	0	0	0	0	8
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	1	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	4	5	2	3	6	3	1	0	0	0	0	0	24
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	0	0	2	0	1	2	3	0	0	0	0	0	8
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	6	2	3	1	1	1	0	0	0	0	0	14
625 ILCS 5.0/11-1301 Improper Parking on Roadway	3	3	1	1	0	0	2	0	0	0	0	0	10
625 ILCS 5.0/11-1007 Improper Walking on Roadways	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	4	4	3	2	2	0	1	0	0	0	0	0	16
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	1	1	2	0	1	0	0	0	0	0	5
625 ILCS 5.0/11-708 Improper Lane Usage	3	1	4	1	2	2	2	0	0	0	0	0	15
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-801-A Fail to Reduce Speed/Accident to Avoid Accident	24	25	12	19	22	14	10	0	0	0	0	0	126
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	69	77	64	45	55	38	35	0	0	0	0	0	383
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	11	12	11	5	10	6	2	0	0	0	0	0	57
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	1	3	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-201-B* No Taillights	3	0	2	0	2	0	1	0	0	0	0	0	8
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	2	1	1	1	0	1	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	3	2	0	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1



# Ticket Statistics

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 Statute: All

From Date: 01/01/2016  
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 Ticket Type: All

Granite City Police Department  
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	0	1	2	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	2	4	7	2	5	1	0	0	0	0	0	23
625 ILCS 5.0/11-1205 Failed to Stop at Sidewalk or Emerging from Alley or Diveway	0	0	0	0	3	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	2	1	2	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	2	1	0	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	1	1	0	1	0	0	0	0	0	4
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	3	1	0	3	0	1	0	0	0	0	0	8
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	3	0	0	3	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-605-A Speeding within a School Zone	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	40	29	26	8	17	2	3	0	0	0	0	0	125
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	1	3	1	3	1	0	0	0	0	0	0	9
625 ILCS 5.0/12-201-B Driving Without Lights When Required	1	3	5	1	1	0	4	0	0	0	0	0	15
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	0	0	1	1	0	0	2	0	0	0	0	0	4
625 ILCS 5.0/11-710-C Following too Closely - Safe Space Between Vehicles (outside business or residential district)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	2	0	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	9	7	14	7	1	4	0	0	0	0	0	44
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	1	2	3	2	0	2	0	0	0	0	0	10
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	0	0	2	1	0	0	0	0	0	3
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	0	0	0	0	0	0	2



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Granite City Police Department  
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	1	0	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	1	0	2	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-204.1-A-1 Aggravated Fleeing/Elude Speeds >21 mph	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Driven Cycle	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	7	4	1	4	0	0	0	0	0	0	0	18
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	10	3	5	4	3	3	0	0	0	0	0	33
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	28	28	27	25	16	14	16	0	0	0	0	0	154
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	3	3	3	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/6-101-A No Valid DL	8	12	16	9	7	11	10	0	0	0	0	0	73
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	1	1	1	1	0	0	0	0	0	0	5
625 ILCS 5.0/3-413 Failure to Display Registration Plates/Decal 1st and 2nd Offense	0	1	0	1	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	4	8	1	4	3	1	1	0	0	0	0	0	22
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	6	1	1	2	1	1	0	0	0	0	0	0	12
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	21	15	17	15	9	4	8	0	0	0	0	0	89
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident - Vehicle Damage	5	1	1	4	4	2	2	0	0	0	0	0	19
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	1	1	0	0	0	0	0	2
625 ILCS 5.0/11-401-B Leaving the Scene of an Accident - Failure to Report Death or Injury 1/2 hr Felony varies w/Aggravation	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-403 Failure to Give Aid or Information	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol - passenger	0	0	1	2	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	3	2	3	3	1	1	5	0	0	0	0	0	18
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	4	0	2	0	0	1	1	0	0	0	0	0	8

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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-501-A-5 Driving Under the Influence - Combined Influence of Alcohol, Drugs, Compounds	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	4	4	0	2	1	2	2	0	0	0	0	0	15
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	0	2	1	3	2	1	3	0	0	0	0	0	12
<b>Traffic Totals</b>	<b>383</b>	<b>376</b>	<b>317</b>	<b>247</b>	<b>244</b>	<b>159</b>	<b>154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1880</b>
<b>Totals</b>	<b>582</b>	<b>591</b>	<b>584</b>	<b>398</b>	<b>387</b>	<b>282</b>	<b>233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3057</b>



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Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
15.08.740 No Trash, No Water, No Electricity Services	0	0	2	0	0	0	1	0	0	0	0	0	3
625 ILCS 5/11-1511 Failure to Signal Turn	0	1	0	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	1	2	1	0	4	18	0	0	0	0	0	0	26
6.12.030 More than Three (3) Domestic Animals on Property	0	0	0	0	0	0	1	0	0	0	0	0	1
10.34.050 Parking wrong side of street	3	4	0	0	0	1	0	0	0	0	0	0	8
10.34.040 Parking in alleys prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
10.34.130 Parking Contracting Equipment in Residential Zone	0	0	1	2	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	0	1	0	0	0	0	0	0	0	0	1
5.46.030 Soliciting Without a License	0	0	0	0	0	0	2	0	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	0	0	0	0	0	1	0	0	0	0	0	0	1
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	1	0	0	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	0	0	2	0	4	1	0	0	0	0	0	0	7
10.22.030 Crossing at Other than Crosswalks	0	1	3	12	2	0	0	0	0	0	0	0	18
12.32.030 No House Numbers	0	0	1	1	0	0	0	0	0	0	0	0	2
5.02.020 No Business License	0	0	6	1	4	2	2	0	0	0	0	0	15
6.24.110 Animal Waste	1	1	0	0	0	0	0	0	0	0	0	0	2
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	0	0	0	1	0	0	0	0	0	1
15.08.010 Property Maintenance Code	1	1	5	2	3	3	1	0	0	0	0	0	16
4987 Parking on Non-Permanently Paved Surfaces	0	0	3	0	0	0	0	0	0	0	0	0	3
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	1	1	0	0	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	2	11	36	19	26	12	17	0	0	0	0	0	123
10.48.050 Truck route violation	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	0	0	0	3	0	0	0	0	0	0	0	0	3
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	1	1	3	0	1	1	0	0	0	0	0	0	7
10.34.020 Illegal parking	8	7	13	5	0	0	1	0	0	0	0	0	34
10.25.020 Junk/Derelict/Inoperable	0	0	2	2	0	0	0	0	0	0	0	0	4



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.81.010 Curfew	2	1	0	0	0	2	4	0	0	0	0	0	9
9.78.030 Minor possession alcohol	0	0	2	0	0	0	0	0	0	0	0	0	2
9.60.010 Trespass	0	0	0	1	0	0	0	0	0	0	0	0	1
9.48.020 Disorderly conduct	10	17	14	7	2	0	0	0	0	0	0	0	50
9.33.020 Public consumption alcohol	0	0	0	0	3	6	2	0	0	0	0	0	11
9.21.010 Battery	2	0	0	0	0	0	0	0	0	0	0	0	2
8.98.010 Truancy / Permitting Truancy	0	0	1	0	0	0	0	0	0	0	0	0	1
8.64.020 Littering	0	0	0	1	0	0	0	0	0	0	0	0	1
8.60.010 Sound Amplification	1	0	0	0	0	0	0	0	0	0	0	0	1
8.44.020 Open burning	0	0	0	2	1	1	1	0	0	0	0	0	5
8.42.030 Inoperable vehicle	7	4	31	15	12	14	5	0	0	0	0	0	88
8.40.010 Storage of junk, trash, and refuse on property	0	0	5	0	0	4	1	0	0	0	0	0	10
8.34.020 Trash on property	2	2	10	6	7	9	0	0	0	0	0	0	36
8.28.010 Grass/Weeds>8 inches high	0	0	0	2	4	1	1	0	0	0	0	0	8
8.102.010 Upholstered furniture left outdoors	0	1	0	0	1	0	0	0	0	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	0	0	1	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	2	3	2	3	0	2	0	0	0	0	0	0	12
720 ILCS 555.0/1-A Curfew Violation - Under 17 Years Old	0	0	0	0	0	0	3	0	0	0	0	0	3
<b>Admin Citations Totals</b>	<b>44</b>	<b>57</b>	<b>144</b>	<b>87</b>	<b>76</b>	<b>78</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>529</b>
<b>Written Warning</b>													
625 ILCS 5.0/3-701-(A)(1) No Evidence of Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5/11-1511 Failure to Signal Turn	0	2	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	1	1	0	0	0	0	0	0	0	0	2
10.22.030 Crossing at Other than Crosswalks	0	0	1	1	0	0	0	0	0	0	0	0	2



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625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	6	3	5	0	3	1	0	0	0	0	0	0	18
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	1	0	0	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	1	0	0	0	0	1	0	0	0	0	0	2
10.26.020 Headlamps required	1	2	7	0	11	0	2	0	0	0	0	0	23
10.14.010 One way streets	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	3	0	0	0	0	0	1	0	0	0	0	0	4
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	34	33	20	12	8	14	1	0	0	0	0	0	122
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	1	2	1	1	1	0	0	0	0	0	8
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	2	4	1	0	2	0	0	0	0	0	0	0	9
625 ILCS 5.0/11-804 Failure to Signal When Required	11	2	3	1	2	0	1	0	0	0	0	0	20
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	2	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	6	3	2	0	0	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-1402 Improper Backing	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	16	10	15	9	1	0	0	0	0	0	0	0	51
625 ILCS 5.0/11-708 Improper Lane Usage	4	1	1	4	5	3	3	0	0	0	0	0	21



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	1	2	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	6	2	0	0	3	3	0	0	0	0	0	19
625 ILCS 5.0/12-201-B* No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	4	2	0	1	1	0	0	0	0	0	0	8
625 ILCS 5.0/12-201-B* No Taillights	2	5	2	1	0	0	2	0	0	0	0	0	12
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	1	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	4	4	3	1	3	0	0	0	0	0	0	0	15
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	2	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	4	6	3	1	2	0	1	0	0	0	0	0	17
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	1	0	1	0	1	0	1	0	0	0	0	0	4
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	21	16	16	2	6	5	4	0	0	0	0	0	70
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-307-B Disobeyed Pedestrian Control Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	1	7	3	3	0	0	1	0	0	0	0	0	15
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	1	0	1	0	0	0	0	0	0	0	0	2



# Ticket Statistics

Print Date/Time: 08/17/2016 16:17  
 Login ID: kwojtowicz  
 Statute: All

From Date: 01/01/2016  
 To Date: 07/31/2016  
 Ticket Type: All

Granite City Police Department  
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	1	1	0	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	3	1	1	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/6-301-A-1 Display/Possess Cancelled/Suspended/Revoked DL	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt Passengers Under 18 To Wear	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	0	3	1	0	1	0	0	0	0	0	0	7
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	4	2	1	3	0	0	0	0	0	0	0	10
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101-A No Valid DL	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0	0	0	1	1	0	0	0	0	0	0	4
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	16	32	16	12	7	9	11	0	0	0	0	0	103
625 ILCS 5.0/11-503-A Reckless Driving	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	0	1	0	0	0	0	0	0	0	1
<b>Written Warning Totals</b>	<b>155</b>	<b>158</b>	<b>123</b>	<b>64</b>	<b>67</b>	<b>45</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>648</b>
<b>Traffic</b>													
625 ILCS 5.0/12-209(C) Defective Back-Up Lights	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303.2 Parking in Front of Fire Hydrant	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/18C-7503 Trespassing on Railroad Property	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	1	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Usage - Bicycle	0	0	0	0	0	0	1	0	0	0	0	0	1

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**Ticket Type:** All  
**Granite City Police Department**  
**ORI Number:** IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-601(a) Improper Use of Horn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	0	2	0	1	3	0	0	0	0	0	0	6
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	5	7	4	5	2	3	1	0	0	0	0	0	27
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	67	42	23	15	0	0	2	0	0	0	0	0	149
10.48.050 Truck route violation	1	1	1	0	0	1	1	0	0	0	0	0	5
10.10.010 Under influence of alcohol or drugs	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-802 IMPROPER U TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	2	0	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-1413 Littering on Highway	0	1	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1403.2 Operating Motorcycle/Pedicycle on One Wheel	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	24	24	21	11	24	16	4	0	0	0	0	0	124
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	2	1	0	1	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1004 Failure to Yield to Disabled Person	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	1	0	1	0	0	1	1	0	0	0	0	0	4



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Granite City Police Department  
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-804 Failure to Signal When Required	3	2	6	2	3	5	3	0	0	0	0	0	24
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	1	2	1	2	1	0	1	0	0	0	0	0	8
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	1	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	4	5	2	3	6	3	1	0	0	0	0	0	24
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	0	0	2	0	1	2	3	0	0	0	0	0	8
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	6	2	3	1	1	1	0	0	0	0	0	14
625 ILCS 5.0/11-1301 Improper Parking on Roadway	3	3	1	1	0	0	2	0	0	0	0	0	10
625 ILCS 5.0/11-1007 Improper Walking on Roadways	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	4	4	3	2	2	0	1	0	0	0	0	0	16
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	1	1	2	0	1	0	0	0	0	0	5
625 ILCS 5.0/11-708 Improper Lane Usage	3	1	4	1	2	2	2	0	0	0	0	0	15
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	24	25	12	19	22	14	10	0	0	0	0	0	126
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	69	77	64	45	55	38	35	0	0	0	0	0	383
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	11	12	11	5	10	6	2	0	0	0	0	0	57
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	1	3	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-201-B* No Taillights	3	0	2	0	2	0	1	0	0	0	0	0	8
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	2	1	1	1	0	1	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	3	2	0	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1

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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	0	1	2	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	2	4	7	2	5	1	0	0	0	0	0	23
625 ILCS 5.0/11-1205 Failed to Stop at Sidewalk or Emerging from Alley or Diveway	0	0	0	0	3	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	2	1	2	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	2	1	0	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	1	1	0	1	0	0	0	0	0	4
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	3	1	0	3	0	1	0	0	0	0	0	8
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	3	0	0	3	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-605-A Speeding within a School Zone	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	40	29	26	8	17	2	3	0	0	0	0	0	125
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	1	3	1	3	1	0	0	0	0	0	0	9
625 ILCS 5.0/12-201-B Driving Without Lights When Required	1	3	5	1	1	0	4	0	0	0	0	0	15
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	0	0	1	1	0	0	2	0	0	0	0	0	4
625 ILCS 5.0/11-710-C Following too Closely - Safe Space Between Vehicles (outside business or residential district)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	2	0	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	9	7	14	7	1	4	0	0	0	0	0	44
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	1	2	3	2	0	2	0	0	0	0	0	10
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	0	0	2	1	0	0	0	0	0	3
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	0	0	0	0	0	0	2



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625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	1	0	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	1	0	2	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-204.1-A-1 Aggravated Fleeing/Elude Speeds >21 mph	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	7	4	1	4	0	0	0	0	0	0	0	18
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	10	3	5	4	3	3	0	0	0	0	0	33
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	28	28	27	25	16	14	16	0	0	0	0	0	154
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	3	3	3	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/6-101-A No Valid DL	8	12	16	9	7	11	10	0	0	0	0	0	73
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	1	1	1	1	0	0	0	0	0	0	5
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	1	0	1	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	4	8	1	4	3	1	1	0	0	0	0	0	22
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	6	1	1	2	1	1	0	0	0	0	0	0	12
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	21	15	17	15	9	4	8	0	0	0	0	0	89
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	5	1	1	4	4	2	2	0	0	0	0	0	19
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	1	1	0	0	0	0	0	2
625 ILCS 5.0/11-401-B Leaving the Scene of an Accident - Failure to Report Death or Injury 1/2 hr Felony varies w/Aggravation	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-403 Failure to Give Aid or Information	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	1	2	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	3	2	3	3	1	1	5	0	0	0	0	0	18
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	4	0	2	0	0	1	1	0	0	0	0	0	8

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 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-501-A-5 Driving Under the Influence - Combined Influenced Alcohol, Drugs, Compunds	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	4	4	0	2	1	2	2	0	0	0	0	0	15
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	0	2	1	3	2	1	3	0	0	0	0	0	12
<b>Traffic Totals</b>	<b>383</b>	<b>376</b>	<b>317</b>	<b>247</b>	<b>244</b>	<b>159</b>	<b>154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1880</b>
<b>Totals</b>	<b>582</b>	<b>591</b>	<b>584</b>	<b>398</b>	<b>387</b>	<b>282</b>	<b>233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3057</b>



# Call For Service By Disposition

Print Date/Time: 08/17/2016 16:27  
 Login ID: kwojowicz  
 Layer: All  
 Areas: All

From Date: 01/01/2016 00:00(Continuous)  
 To Date: 07/31/2016 23:59  
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	53	64	65	60	60	55	53	0	0	0	0	0	410
Change Status	0	0	1	1	2	1	0	0	0	0	0	0	5
Alarm	36	41	49	33	64	56	49	0	0	0	0	0	328
False Alarm	49	47	31	34	37	47	49	0	0	0	0	0	294
Duplicate Call	28	39	22	22	18	12	38	0	0	0	0	0	179
EMS	351	357	325	308	350	331	369	0	0	0	0	0	2389
FIRE	40	41	49	40	40	38	58	0	0	0	0	0	306
Assist Other Agency	7	4	8	5	6	9	10	0	0	0	0	0	49
Inoperable Vehicle Report	1	2	1	0	5	4	3	0	0	0	0	0	16
Warrant Arrest	37	59	81	67	79	65	58	0	0	0	0	0	446
Traffic Arrest	337	297	242	142	117	95	70	0	0	0	0	0	1300
Rental Property	193	191	195	212	280	301	237	0	0	0	0	0	1609
CAD Incident Report	1784	1637	2002	1827	2146	2162	2203	0	0	0	0	0	13761
Incident Report	248	241	308	261	285	285	251	0	0	0	0	0	1879
<b>Total Dispositions</b>	<b>3164</b>	<b>3020</b>	<b>3379</b>	<b>3010</b>	<b>3489</b>	<b>3461</b>	<b>3448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22971</b>
<b>Total Calls For Service</b>	<b>3026</b>	<b>2876</b>	<b>3198</b>	<b>2858</b>	<b>3306</b>	<b>3243</b>	<b>3285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21792</b>

\*Totals may be larger than total number of calls due to multiple dispositions.



# Call For Service By Month

Print Date/Time: 08/17/2016 16:26

Login ID: kwojtowicz

Source: All

Layer: All

Areas: All

From Date: 01/01/2016

To Date: 07/31/2016

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	
911 Abandoned	299 1.3	264 1.1	286 1.2	263 1.1	314 1.3	301 1.3	350 1.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2077
911 Emergency	127 0.5	104 0.4	144 0.6	145 0.6	157 0.7	331 1.4	466 2.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1474
911 Misuse	257 1.1	258 1.1	270 1.1	271 1.1	263 1.1	343 1.4	368 1.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2030
911 Transfer	129 0.5	137 0.6	143 0.6	127 0.5	171 0.7	147 0.6	172 0.7	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1026
Air Crash	0 0.0	0 0.0	0 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2
Alarm	114 0.5	110 0.5	92 0.4	89 0.4	108 0.5	117 0.5	129 0.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	759
Animal	31 0.1	29 0.1	36 0.2	43 0.2	31 0.1	52 0.2	29 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	251
Arrest on Warrant	51 0.2	60 0.3	86 0.4	63 0.3	87 0.4	71 0.3	59 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	477
Arson	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1
Assault	2 0.0	2 0.0	7 0.0	2 0.0	5 0.0	3 0.0	5 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	26
Assist Other Agency	36 0.2	21 0.1	30 0.1	33 0.1	35 0.1	47 0.2	52 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	254
Battery	17 0.1	16 0.1	27 0.1	20 0.1	25 0.1	11 0.0	18 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	134
Bomb Threat	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1
Burglary	40 0.2	39 0.2	54 0.2	28 0.1	57 0.2	66 0.3	37 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	321
Child Custody	15 0.1	14 0.1	5 0.0	11 0.0	15 0.1	9 0.0	8 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	77
Civil Problem	15 0.1	8 0.0	11 0.0	13 0.1	19 0.1	12 0.1	16 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	94
Criminal Damage	23 0.1	24 0.1	20 0.1	25 0.1	28 0.1	33 0.1	36 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	189
Death	2 0.0	4 0.0	4 0.0	1 0.0	2 0.0	1 0.0	3 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	17
Deceptive Practice	15 0.1	22 0.1	22 0.1	22 0.1	12 0.1	17 0.1	14 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	124
Disturbance	78 0.3	72 0.3	87 0.4	86 0.4	117 0.5	99 0.4	90 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	629
Dog Bite	0 0.0	3 0.0	1 0.0	2 0.0	1 0.0	0 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	9
Domestic	82 0.3	65 0.3	72 0.3	90 0.4	104 0.4	84 0.4	88 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	585
Domestic Battery	8 0.0	9 0.0	14 0.1	12 0.1	14 0.1	13 0.1	13 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	83
Drug Activity	14 0.1	17 0.1	17 0.1	15 0.1	17 0.1	15 0.1	17 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	112
Dumping	1 0.0	1 0.0	1 0.0	4 0.0	4 0.0	2 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	15



# Call For Service By Month

Print Date/Time: 08/17/2016 16:26  
 Login ID: kwojowicz  
 Source: All  
 Layer: All  
 Areas: All

From Date: 01/01/2016  
 To Date: 07/31/2016  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	
Duty Roster	55 0.2	52 0.2	55 0.2	49 0.2	54 0.2	50 0.2	48 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	363
EMS	369 1.5	397 1.7	364 1.5	346 1.5	388 1.6	360 1.5	407 1.7	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2631
Escort	5 0.0	0 0.0	12 0.1	23 0.1	22 0.1	22 0.1	28 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	112
Fight	17 0.1	4 0.0	22 0.1	22 0.1	12 0.1	11 0.0	14 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	102
Fire	49 0.2	53 0.2	63 0.3	42 0.2	50 0.2	53 0.2	60 0.3	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	370
Fireworks	6 0.0	2 0.0	1 0.0	0 0.0	0 0.0	7 0.0	101 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	117
Harassment/Stalking	38 0.2	32 0.1	39 0.2	44 0.2	61 0.3	51 0.2	27 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	292
Illegal Parking	103 0.4	59 0.2	56 0.2	45 0.2	14 0.1	25 0.1	28 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	330
Juvenile	30 0.1	23 0.1	33 0.1	35 0.1	37 0.2	30 0.1	30 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	218
Lift Station	9 0.0	8 0.0	34 0.1	22 0.1	61 0.3	15 0.1	59 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	208
Lock Out	5 0.0	6 0.0	13 0.1	6 0.0	2 0.0	9 0.0	5 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	46
Loud Music/Party	11 0.0	9 0.0	18 0.1	18 0.1	22 0.1	14 0.1	8 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	100
Mental Subject	18 0.1	9 0.0	10 0.0	18 0.1	24 0.1	19 0.1	21 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	119
Message	8 0.0	13 0.1	14 0.1	7 0.0	10 0.0	8 0.0	6 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	66
Motorist Assist	20 0.1	19 0.1	23 0.1	11 0.0	27 0.1	20 0.1	23 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	143
Notify Other Agency	38 0.2	35 0.1	19 0.1	16 0.1	25 0.1	24 0.1	37 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	194
Ordinance Violation	16 0.1	47 0.2	47 0.2	27 0.1	24 0.1	36 0.2	26 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	223
Other Service	56 0.2	70 0.3	100 0.4	79 0.3	60 0.3	61 0.3	67 0.3	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	493
Prisoner Release	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1
Prisoner to Court	3 0.0	1 0.0	3 0.0	1 0.0	0 0.0	1 0.0	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	10
Prisoner Transport	18 0.1	24 0.1	25 0.1	22 0.1	30 0.1	32 0.1	24 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	175
Reckless Driver	35 0.1	23 0.1	37 0.2	47 0.2	34 0.1	28 0.1	28 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	232
Recover Property	26 0.1	16 0.1	27 0.1	23 0.1	27 0.1	39 0.2	31 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	189
Remove Subject(s)	34 0.1	33 0.1	50 0.2	43 0.2	62 0.3	53 0.2	45 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	320
Roadway Obstructed	7 0.0	8 0.0	7 0.0	5 0.0	22 0.1	12 0.1	15 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	76



# Call For Service By Disposition

Print Date/Time: 08/17/2016 16:27  
 Login ID: kwojowicz  
 Layer: All  
 Areas: All

From Date: 01/01/2016 00:00(Continuous)  
 To Date: 07/31/2016 23:59  
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	53	64	65	60	60	55	53	0	0	0	0	0	410
Change Status	0	0	1	1	2	1	0	0	0	0	0	0	5
Alarm	36	41	49	33	64	56	49	0	0	0	0	0	328
False Alarm	49	47	31	34	37	47	49	0	0	0	0	0	294
Duplicate Call	28	39	22	22	18	12	38	0	0	0	0	0	179
EMS	351	357	325	306	350	331	369	0	0	0	0	0	2389
FIRE	40	41	49	40	40	38	58	0	0	0	0	0	308
Assist Other Agency	7	4	8	5	6	9	10	0	0	0	0	0	49
Inoperable Vehicle Report	1	2	1	0	5	4	3	0	0	0	0	0	16
Warrant Arrest	37	59	81	67	79	65	58	0	0	0	0	0	446
Traffic Arrest	337	297	242	142	117	95	70	0	0	0	0	0	1300
Rental Property	193	191	195	212	280	301	237	0	0	0	0	0	1609
CAD Incident Report	1784	1637	2002	1827	2146	2162	2203	0	0	0	0	0	13761
Incident Report	248	241	308	261	285	285	251	0	0	0	0	0	1879
<b>Total Dispositions</b>	<b>3164</b>	<b>3020</b>	<b>3379</b>	<b>3010</b>	<b>3489</b>	<b>3461</b>	<b>3448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22971</b>
<b>Total Calls For Service</b>	<b>3026</b>	<b>2876</b>	<b>3198</b>	<b>2858</b>	<b>3306</b>	<b>3243</b>	<b>3285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21792</b>

\*Totals may be larger than total number of calls due to multiple dispositions.



# Call For Service By Month

Print Date/Time: 08/17/2016 16:26  
 Login ID: kwojowicz  
 Source: All  
 Layer: All  
 Areas: All

From Date: 01/01/2016  
 To Date: 07/31/2016  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %
Robbery	1 0.0	4 0.0	1 0.0	2 0.0	1 0.0	3 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	14
Runaway/Missing	7 0.0	3 0.0	13 0.1	12 0.1	14 0.1	6 0.0	4 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	59
Sex Offense	6 0.0	8 0.0	6 0.0	4 0.0	5 0.0	7 0.0	4 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	40
Shots Fired	3 0.0	10 0.0	4 0.0	4 0.0	7 0.0	7 0.0	4 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	39
Solicitor	6 0.0	1 0.0	2 0.0	3 0.0	14 0.1	6 0.0	13 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	45
Squad Serviced	45 0.2	38 0.2	44 0.2	36 0.2	26 0.1	21 0.1	20 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	230
Stolen Vehicle	15 0.1	10 0.0	10 0.0	9 0.0	13 0.1	14 0.1	14 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	85
Suspicious Activity	152 0.6	179 0.8	263 1.1	249 1.0	297 1.2	291 1.2	258 1.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1689
Suspicious Vehicle	61 0.3	61 0.3	86 0.4	93 0.4	81 0.3	58 0.2	69 0.3	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	509
Telephone Harassment	2 0.0	0 0.0	1 0.0	2 0.0	1 0.0	6 0.0	7 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	19
Theft	84 0.4	78 0.3	83 0.3	75 0.3	105 0.4	87 0.4	107 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	619
Traffic Controls	1 0.0	1 0.0	6 0.0	5 0.0	18 0.1	2 0.0	7 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	40
Traffic Crash	94 0.4	94 0.4	102 0.4	92 0.4	88 0.4	89 0.4	93 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	652
TS	312 1.3	305 1.3	239 1.0	146 0.6	164 0.7	101 0.4	96 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1363
Unknown	1 0.0	4 0.0	1 0.0	1 0.0	2 0.0	1 0.0	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	11
Unlawful Restraint	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2
Weapon	7 0.0	4 0.0	6 0.0	8 0.0	5 0.0	8 0.0	7 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	45
Welfare Check	66 0.3	54 0.2	52 0.2	73 0.3	60 0.3	83 0.3	67 0.3	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	455
<b>Totals</b>	<b>3198 13.4</b>	<b>3076 12.9</b>	<b>3420 14.4</b>	<b>3132 13.2</b>	<b>3555 14.9</b>	<b>3544 14.9</b>	<b>3888 16.3</b>	<b>0 0.0</b>	<b>0 0.0</b>	<b>0 0.0</b>	<b>0 0.0</b>	<b>0 0.0</b>	<b>23813</b>

ORDINANCE NO. \_\_\_\_\_  
AN ORDINANCE AMENDING CHAPTER 1.24 OF THE GRANITE CITY MUNICIPAL  
CODE, ESTABLISHING AN ALTERNATIVE TICKET PROGRAM FOR CERTAIN  
ORDINANCE VIOLATIONS

WHEREAS, the Granite City City Council adopted Ordinance 4499, on or about May 21, 1996, establishing and restating Chapter 1.24 of the Granite City Municipal Code establishing an Alternative Ticket Program for certain Ordinance violations; and

WHEREAS, said Ordinance 4499 was amended by Ordinance 4523 (adopted November 7, 1990) and Ordinance 4551(adopted February 26, 1991), to add certain specified Ordinance violations, as within the jurisdiction of the Alternative Ticket Program; and

WHEREAS, the City of Granite City is a home rule unit under Article VII, Section 6, of the Illinois State Constitution of 1970, and is authorized to conduct administrative adjudications of municipal code violations per 65 ILCS 5/1-2.1-1 et seq.; and

WHEREAS, on July 29, 2016, the Office of the Governor of the state of Illinois signed into law Senate Bill 2228, adopted as Illinois Public Act 99-0697, amending among other statutes the Cannabis Control Act, 720 ILCS 550/4 et seq., to provide that a person who possess not more than 10 grams pf cannabis is guilty of a civil law violation punishable by a minimum fine of \$100 and a maximum fine of \$200; and

WHEREAS, said Public Act 99-0697, effective July 29, 2016, creates a new statutory provision 720 ILCS 550/17.5, holding “the provisions of any ordinance enacted by any municipality or unit of local government which imposes a fine upon cannabis other than as defined in this Act, are not invalidated or affected by this Act.”; and

WHEREAS, the City of Granite City has long declared it an ordinance violation, under the Granite City Municipal Code, to possess certain quantities of cannabis, codified at section

9.34.010 et seq. of the Granite City Municipal Code.

WHEREAS, the U.S. Department of Justice, Drug Enforcement Administration, issued a publication in the Federal Register of August 12, 2016 (21 CFR Chapter II, Dkt. No. DEA-427), reaffirming the position of the United State Government that marijuana remains a prohibited substance under Schedule 1 of the United States Controlled Substances Act, 21 USC 812(b); and

WHEREAS, the Granite City City Council hereby finds that the Granite City Police Department should be allowed greater discretion in its determination whether to conduct a custodial arrest of persons possessing ten (10) grams or less of marijuana, such that the officer at the scene should have the authority to effect a charge under the amended Cannabis Control Act of the State of Illinois, a charge under the United States Controlled Substances Act, an Ordinance violation under Section 9.34.010 et seq. of the Granite City Municipal Code, or, the ability to issue an administrative ticket under the alternative ticket program of the Granite City Municipal Code, Section 1.24.010 et seq.

NOW, THEREFORE, be it ordained by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. Section 1.24.020 of the Granite City Municipal Code is hereby amended to read as follows:

1.24.020 Violations of certain code provisions – Ticket issuance. An AT may be issued only for violations of municipal code provisions herein specified:

Title 5.	Business Taxes, Licenses and Regulations
Ch. 5.70	Electrical contractors
Ch. 5.78	Distribution of handbills
Ch. 5.96	Personal property sales in residential districts
Ch. 5.102	Scavengers
§5.110.150	Mechanical contractor's permit
Ch. 5.114	Tree trimmers
Ch. 5.128	Street sale of candy and ice cream

Title 6.	Animals
Ch. 6.12	Permits
Ch. 6.16	Restraint
Ch. 6.24	Animal care
Ch. 6.32	Performing animal exhibitions
Ch. 6.36	Sterilization
Title 8.	Health and Safety
Ch. 8.28	Plants and weeds
Ch. 8.32	Garbage and refuse
Ch. 8.34	Garbage and debris
Ch. 8.36	Garbage and receptacles
Ch. 8.40	Junk storage
§8.44.200(D)	Open fires
Ch. 8.48	Fireworks and explosives
Ch. 8.60	Sound amplification
Ch. 8.64	Littering
Ch. 8.88	Premises endangering public health
Ch. 8.96	Nuisances
Ch. 8.98	Truancy
Title 9.	Public Peace, Morals and Welfare
Ch. 9.03	Injury to public property
Ch. 9.33	Alcoholic beverage consumption in public
<u>Ch. 9.34</u>	<u>Possession of cannabis</u>
Ch. 9.81	Curfew
§9.96.090	Unused or abandoned refrigerators
§9.96.100	Fire
§9.96.160	Posting bills
§9.96.180	Placing advertising on motor vehicles
§9.96.200	Deposit of grass and rubbish in public streets
§9.96.220	Scaffolding
§9.96.240	Obstructing stairways or exits
§9.96.260	Vagrants
Title 10.	Vehicles and Traffic
§10.06.050	Animals and bicycles
§10.06.060	Restricted use of roller skates
Ch. 10.22	Pedestrians
§10.30.120	U-turns
§10.30.250	Spilling loads
Title 12.	Streets, Sidewalks and Public Places
§12.04.090	Obstruction
§12.04.120	Private use
§12.04.150	Deposit of materials on streets
§12.04.160	Deposit of materials on sidewalk
§12.04.200	Games
§12.20.101	Sign permit
§12.04.020	Specific loads to be covered
Title 15.	Buildings and Construction
§15.04.080	Building contractor's permit
§15.08.100	Occupancy permit

Ch. 15.20 Plumbing contractor's permit  
§15.24.100 Electrical contractor's permit  
§15.40.040 Mobile home permit  
15.52.290 Billboard permit

Applicable provisions of the adopted BOCA National Property  
Maintenance Code (See Ch. 15.14)

2. This Ordinance shall take effect upon passage and signature by the Office of the Mayor, and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED THIS \_\_\_\_ DAY OF SEPTEMBER, 2016.

\_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST:

\_\_\_\_\_  
Judy Whitaker, City Clerk

86731

# Granite City Fire Department

## Departmental Activity Report

Current Period: 06/01/2016 to 06/30/2016, Prior Period: 06/01/2015 to 06/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>EMS Alarm Situations</b>				
No Location Provided	0	00:00	16	84:19
Road/Highway Areas	0	00:00	2	14:02
	0	00:00	18	98:22
<b>Fire Alarm Situations</b>				
Accident, potential accident	0	00:00	8	69:30
Attempted burning, illegal action	1	00:41	3	05:17
Bomb scare	1	01:44	1	01:44
Chemical release, reaction, or toxic	0	00:00	22	44:33
Citizen complaint	0	00:00	3	03:48
Combustible/flammable spills & leaks	1	00:38	14	101:31
Controlled burning	0	00:00	1	00:30
Dispatched and cancelled en route	8	122:01	135	508:53
Electrical wiring/equipment problem	9	35:13	62	263:24
Emergency medical service (EMS) Incident	3	04:27	29	38:07
Excessive heat, scorch burns with no	0	00:00	2	08:50
Extrication, rescue	0	00:00	5	02:30
False alarm and false call, Other	4	13:46	103	170:54
Fire in mobile property used as a fixed	0	00:00	1	11:00
Fire, Other	0	00:00	17	291:49
Good intent call, Other	5	04:00	70	166:33
Hazardous condition, Other	3	06:13	27	81:18
Lock-In	0	00:00	1	02:56
Malicious, mischievous false alarm	0	00:00	2	03:13
Medical assist	135	277:46	1,436	2668:45
Mobile property (vehicle) fire	1	01:45	20	51:40
Natural vegetation fire	1	02:09	18	39:57
Outside rubbish fire	3	06:31	52	113:33
Overpressure rupture, explosion, overheat,	0	00:00	2	07:01
Person in distress	2	02:15	13	12:52
Public service assistance	1	02:30	16	28:02
Rescue or EMS standby	0	00:00	7	16:45
Rescue, emergency medical call (EMS),	6	18:41	55	165:54
Service call, Other	4	07:09	35	100:33
Severe Weather & Natural Disaster - Other	0	00:00	2	02:31
Severe Weather & Natural Disaster -	1	04:57	3	22:51

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	Count	Staff Hrs	Count	Staff Hrs
<b>Fire Alarm Situations</b>				
Smoke, odor problem	2	02:43	28	62:28
Special outside fire	0	00:00	11	30:49
Special type of incident, other	0	00:00	11	22:47
Steam, Other gas mistaken for smoke	0	00:00	2	03:21
Structure Fire	9	128:53	39	596:18
System or detector malfunction	2	00:48	47	94:08
Unauthorized burning	1	00:26	12	10:09
Unintentional system/detector operation	3	04:25	69	342:42
Vicinity alarm	0	00:00	1	01:15
Water problem	0	00:00	2	04:24
Wrong location, no emergency found	1	01:22	8	05:22
	207	651:12	2,395	6180:38

**Inspection Violations Corrected**

ACCESSIBLE STOCK ROOM	0	1
COMMERCIAL HOOD SYSTEM SERVICE	0	1
COOKING GREASE FIRES CLASS K EXT REQUIRED	0	1
ELECTRICAL BREAKERS:	0	1
EXIT SIGN ILLUMINATION	0	4
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	0	1
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	0	4
ILLUMINATION EMERGENCY LIGHTS	0	6
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	0	3
WORKING SPACE AND CLEARANCE	0	2
	0	24

**Inspection Violations Discovered**

ACCESSIBLE STOCK ROOM	2	3
ADDRESS NUMBERS - VISIBLE FROM STREET	0	4
COMMERCIAL HOOD SYSTEM SERVICE	0	4
COOKING GREASE FIRES CLASS K EXT REQUIRED	0	5
ELECTRICAL BREAKERS:	1	4
EXIT SIGN ILLUMINATION	6	12
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	0	2
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	1	3

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	Count	Staff Hrs	Count	Staff Hrs
<b>Inspection Violations Discovered</b>				
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	0		4	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	8		30	
ILLUMINATION EMERGENCY LIGHTS	6		24	
INTEGRITY OF CEILINGS MAINTAINED	2		3	
MINIMUM NUMBER OF EXITS	0		3	
MULTIPLUG ADAPTERS	0		2	
NO ACCUMULATION OF WASTE MATERIAL OR WEEDS	0		2	
SMOKE ALARMS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	3		12	
WHERE REQUIRED-KITCHEN HOOD SYSTEMS	2		2	
WORKING SPACE AND CLEARANCE	0		2	
	32		122	

**Occupancy Inspections/Activities**

INSPECTION - General	61	00:00	304	00:40
RE-INSPECTION	0	00:00	3	00:00
	61	00:00	307	00:40

**Training**

Care & Maintenance of PPE	12	00:00	12	00:00
Documentation	1	01:00	6	01:27
Emergency Planning	4	08:00	7	14:00
FIRE EXTINGUISHER	0	00:00	2	02:00
MRI Response	0	00:00	1	00:00
4 GAS METER TRAINING	7	00:00	7	00:00
Administrative Procedures	0	00:00	18	06:00
Advanced Cardiac Life Support	0	00:00	5	12:30
Advanced Medical Life Support (16hr)	0	00:00	8	66:00
AERIAL TRAINING	0	00:00	28	45:30
ALS ASSISTANCE	0	00:00	32	30:00
ALS ORIENTATION	0	00:00	25	29:01
Annual fit testing	28	00:00	28	00:00
annual school fire alarms	0	00:00	11	07:30
APPARATUS POSITIONING	0	00:00	10	10:00
APPARATUS TRAINING	0	00:00	132	242:30

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	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
ARCH PROTOCOL W/ GCFD	0	00:00	26	52:00
AUTO EXTRICATION	0	00:00	12	10:00
balder generator	5	05:00	14	11:30
basic company officer	0	00:00	6	21:00
basic eng. co. officer	0	00:00	3	02:29
Basic Trauma Life Support	4	04:00	4	04:00
blitz attack suppression	0	00:00	20	27:00
Building Construction and Fire Behavior	0	00:00	20	31:30
Capnography	0	00:00	26	48:30
Cardiovascular System	0	00:00	14	14:00
CHAIN SAW	4	04:00	26	23:00
Clinical Narrative Writing	0	00:00	35	08:25
COMMUNITY AWARENESS--SCHOOLS, GROUPS	0	00:00	18	116:00
Company Training	0	00:00	9	04:30
COMPUTER F.D. REPORT TRAINING	0	00:00	20	18:30
CONFINED SPACE RESCUE	0	00:00	6	08:29
CPR	0	00:00	17	25:00
CPR Recertification	0	00:00	12	18:00
Drivers Refresher	0	00:00	2	04:00
Drivers Training	0	00:00	22	25:50
Electrical Safety	0	00:00	46	45:30
Emergency Childbirth	0	00:00	14	17:30
Emergency Medical Services	13	00:00	30	17:00
EMS PROTOCOL &TEXT	0	00:00	47	261:30
EMS Reporting Policies and Practices	0	00:00	6	04:00
Fire Academy	0	00:00	14	380:00
Fire Apparatus Engineer	0	00:00	151	433:00
Fire Behavior	0	00:00	37	71:30
Fire Behavior: Single Family Dwelling	0	00:00	1	02:00
Fire Control, General	8	28:00	38	79:15
Fire Department Organization	0	00:00	4	04:00
FIRE DRILLS	8	08:00	8	08:00
FIRE GROUND CRITIQUE	25	34:00	66	75:00
Fire Ground Rehab	0	00:00	1	02:00
Fire Inspections	14	42:00	24	61:30
FIRE ORIENTATION	6	18:00	29	52:00

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Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
FIRE REPORT WRITING	0	00:00	2	02:30
FIRE SAFETY VEHICLE OPERATIONS	0	00:00	3	02:30
Fire Scene Management	0	00:00	5	05:00
Fire Streams Theory	0	00:00	13	16:15
FIREFIGHTER SURVIVAL	4	08:00	4	08:00
FOAM	0	00:00	15	37:30
forcible entry	0	00:00	14	17:30
Fundamentals of Fire Suppression	0	00:00	17	33:00
General Building Construction	0	00:00	5	05:00
General Driver Training	0	00:00	6	06:00
General Fire Prevention	0	00:00	4	05:55
Hazardous Material - Operations	0	00:00	2	42:30
Hazardous Materials - Awareness	0	00:00	19	22:30
Hazardous Materials Overview	0	00:00	2	02:00
Hazmat Awareness and Operations	0	00:00	13	17:00
HIGH RISE PACK	0	00:00	26	32:30
HOSE	0	00:00	109	140:00
HURST TOOL	0	00:00	13	11:30
HYDRANT TRAINING	0	00:00	35	61:30
Hydraulics	0	00:00	11	26:00
ILLINOIS POWER GAS	0	00:00	4	04:00
IN HOUSE COMMUNITY EDUCATION	0	00:00	8	08:00
INTERIOR ATTACK & RESCUE OPERATIONS	0	00:00	14	09:56
International trauma life support	0	00:00	3	48:00
KILL THE FLASHOVER	0	00:00	2	16:00
knox box locations	0	00:00	3	04:30
LADDERS	0	00:00	54	87:30
Leadership And Influence	0	00:00	2	02:00
LIFTING AND MOVING PATIENTS	0	00:00	5	00:00
MAINTENANCE	0	00:00	39	78:48
MAPS	0	00:00	12	11:00
Master Streams	0	00:00	15	15:00
Medical Emergencies	0	00:00	54	56:10
MULTI-COMPANY OPERATIONS	0	00:00	2	02:00
National Incident Management System	0	00:00	1	01:30
new equipment	0	00:00	2	02:00

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Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
Nozzle Forward Class	0	00:00	8	90:00
Nozzle Practices	14	04:00	69	104:30
OFFICERS MEETING	0	00:00	6	08:15
Officers Training	0	00:00	1	01:00
ON SCENE FIREFIGHTING	7	00:00	20	17:00
Orientation - Fire	5	12:30	28	59:45
Orientation of The EMT/Responder	0	00:00	2	02:00
PARAMEDIC CLASS	1	04:00	1	04:00
PARAMEDIC/EMT SCHOOLING	1	04:00	5	40:00
Pediatric Advanced Life Support	0	00:00	1	52:30
Pediatric Education for Prehospital	0	00:00	13	19:30
Personal Protective Equipment	0	00:00	2	04:00
phillips monitor	0	00:00	20	13:30
PHYSICAL TRAINING	7	29:45	169	221:19
Policies and Procedures	0	00:00	26	28:30
pre fire planning class	0	00:00	24	38:15
public relations	9	00:00	33	36:00
PUMP OPERATION	4	02:00	148	230:30
RADIO PRACTICES & TERMINOLOGY	0	00:00	6	14:00
REPORT WRITING	0	00:00	24	20:15
RESCUE	0	00:00	16	18:00
Rescue Equipment	10	10:00	71	83:15
RESIDENTIAL FIRE GROUND OPERATIONS	0	00:00	15	17:00
RISK MANAGEMENT	0	00:00	2	02:00
Risk Management on the fire ground	0	00:00	6	06:00
Rope Operations	0	00:00	28	44:15
ROPES & KNOTS	0	00:00	15	24:00
Run Review #7	0	00:00	2	06:00
safety	4	06:00	18	67:00
SALVAGE & OVERHAUL	0	00:00	8	07:52
SCBA Donning Methods	17	08:00	56	77:00
SCBA Inspection, Care, and Cleaning	22	38:30	48	80:45
SCBA Testing and Filling Procedures	6	02:15	13	05:45
SMALL TOOLS & EQUIP	2	02:00	89	99:30
SPLINTING	0	00:00	4	04:00
SPRINKLER SYSTEMS	0	00:00	15	22:00

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Category	Current Period		Prior Period	
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<b>Training</b>				
STANDARD OPERATING GUIDELINES	16	26:00	194	179:22
Standpipe Evolutions	0	00:00	15	46:15
Strategic and Tactical Operations	0	00:00	44	59:15
STREETS	1	00:45	111	142:16
terrorism	0	00:00	7	05:15
THERMAL IMAGING CAMERA	0	00:00	2	02:00
TOUR OF A FACILITY	4	03:00	156	145:15
TWELVE LEAD	0	00:00	10	85:00
Vehicle and Machinery Operations	7	00:00	122	205:30
Vehicle Fire Operations	2	00:00	7	09:00
vehicle stabilization	0	00:00	24	48:00
VERTICAL RESCUE	0	00:00	8	08:00
Water Supply	0	00:00	9	15:00
	<u>282</u>	<u>312:45</u>	<u>3,419</u>	<u>5814:25</u>

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## Granite City Fire Department

2300 Madison Ave., Granite City, IL 62040

From: 06/01/2016 To: 06/30/2016

## Administered Meds Count

Mutual Aid Assignments Provided	4	Mutual Aid Assignments Received	0
Abbott Ambulance	4		

**Total EMS Assignments Provided** 398

4440-02	70	17.6 %
4443-01	77	19.3 %
4447-03	191	48.0 %
4449-04	60	15.1 %

**No Patient At Scene Assignments** 18**Call Volume Day of Week Analysis** 398

Monday	56	14.1 %
Tuesday	43	10.8 %
Wednesday	78	19.6 %
Thursday	75	18.8 %
Friday	54	13.6 %
Saturday	39	9.8 %
Sunday	53	13.3 %

**Call Volume by Hour Analysis** 398

0	11	2.8 %
1	15	3.8 %
2	6	1.5 %
3	16	4.0 %
4	5	1.3 %
5	9	2.3 %
6	7	1.8 %
7	13	3.3 %
8	12	3.0 %
9	18	4.5 %
10	21	5.3 %
11	23	5.8 %
12	29	7.3 %
13	12	3.0 %
14	19	4.8 %
15	22	5.5 %
16	21	5.3 %
17	26	6.5 %
18	19	4.8 %
19	22	5.5 %
20	20	5.0 %
21	22	5.5 %
22	13	3.3 %
23	17	4.3 %

**Miles to Scene Analysis** 0**Miles to Destination Analysis** 289

.1 - 5	222	76.8 %
05 - 10	7	2.4 %
10 - 15	47	16.3 %
15 - 20	12	4.2 %
20 - 25	1	0.3 %

**Miles to Base Analysis** 0**Crew Shift Assignments Analysis** 398

1	139	34.9 %
2	113	28.4 %
3	146	36.7 %

**Responded From Assignments Analysis** 398

Hospital	27	6.8 %
On Street in City	35	8.8 %
On Street out of City	7	1.8 %
Station 1	199	50.0 %
Station 2	3	0.8 %

Station 3	127	31.9 %	
<b>District Assignments Analysis</b>			382
Non-Resident	64	16.8 %	
Resident	318	83.2 %	
<b>Location City Analysis</b>			398
GRANITE CITY	393	98.7 %	
madison	3	0.8 %	
Maryville	1	0.3 %	
pontoon beach	1	0.3 %	
<b>Location County Analysis</b>			398
IL	1	0.3 %	
MADISON	396	99.5 %	
Madsion	1	0.3 %	
<b>Location Type Analysis</b>			398
Home / Residence	266	66.8 %	
Farm / Ranch	3	0.8 %	
Office / Business / Ind	19	4.8 %	
Recreational / Sports	2	0.5 %	
Street / Highway	24	6.0 %	
Public Building / Area	28	7.0 %	
Residential Institution	6	1.5 %	
Other Specified Location	44	11.1 %	
Education Facility	2	0.5 %	
Not Applicable	4	1.0 %	
<b>EMS Assignments Response Type Analysis</b>			395
911 Response (Scene)	397	100.5 %	
<b>EMS Assignments Response Mode Analysis</b>			395
Initial Lights and Sirens, Downgraded to No Lights or Sirens	3	0.8 %	
No Lights or Sirens	40	10.1 %	
Unknown	354	89.6 %	
<b>EMS Assignments Transport Type Analysis</b>			382
D.O.A.	1	0.3 %	
No Treat Request	1	0.3 %	
Patient Refused Care	89	23.3 %	
Treat/Transport	290	75.9 %	
Treat/Transport by Car	1	0.3 %	
<b>Destination Analysis</b>			382
*No Transport	91	23.8 %	
*Residence	1	0.3 %	
Anderson Hospital Maryville	4	1.0 %	
*Gateway Regional Medical Center	229	59.9 %	
Christian Hospital Northeast	2	0.5 %	
John Cochran VA- St. Louis	3	0.8 %	
St. Louis University Hospital - Main	20	5.2 %	
SSM Cardinal Glennon Children's Hospital	9	2.4 %	
St. Louis Children's Hospital	4	1.0 %	
Barnes-Jewish Hospital - South	11	2.9 %	
St. Mary's Hospital	5	1.3 %	
Transfer to Other Transport (Air)	1	0.3 %	
*Stearns Nursing & Rehab	1	0.3 %	
Fountainview Memory Center	1	0.3 %	
<b>Destination Analysis (Trauma)</b>			75
*No Transport	12	16.0 %	
Anderson Hospital Maryville	1	1.3 %	
*Gateway Regional Medical Center	43	57.3 %	
John Cochran VA- St. Louis	1	1.3 %	
St. Louis University Hospital - Main	9	12.0 %	
SSM Cardinal Glennon Children's Hospital	5	6.7 %	
Barnes-Jewish Hospital - South	3	4.0 %	
Fountainview Memory Center	1	1.3 %	

**Destination Determination Analysis**

382

Closest Facility (None Below)	174	45.5 %
Unknown	1	0.3 %
Not Applicable	78	20.4 %
Patient / Family Choice	92	24.1 %
Patient physician choice	28	7.3 %
Managed Care	1	0.3 %
Law Enforcement Choice	2	0.5 %
Medical Control	2	0.5 %
On-line Medical Direction	1	0.3 %
Other	3	0.8 %

**Insurance Providers Analysis**

382

ESSENCE HEALTHCARE INC	1	0.3 %
AARP	1	0.3 %
Advantra Coventry	2	0.5 %
Advantra GHP	2	0.5 %
Advantra Medicare HMO	2	0.5 %
BCBS	1	0.3 %
BCBS FEP	1	0.3 %
BCBS IL	10	2.6 %
BCBS IL MEDICARE ADVANTAGE	2	0.5 %
Bcbs kansas	1	0.3 %
BCBS PA	3	0.8 %
Benefit adm systems	1	0.3 %
Best Buy	1	0.3 %
CaPITAL BLUE CROSS	1	0.3 %
Coventry Health Plan of MO	1	0.3 %
DIST 9 IAMAW HEALTHLINK	1	0.3 %
District 9 IAMAW	1	0.3 %
Essence	4	1.0 %
Essence healthcare	5	1.3 %
GEHA	1	0.3 %
Harmony	4	1.0 %
HarMONY HEALTH	1	0.3 %
Harmony Health Plan	17	4.5 %
Harmony healthplan	1	0.3 %
Healthlink Open Access	2	0.5 %
Humana GOLD CHOICE	1	0.3 %
Illinois Medicaid	1	0.3 %
Mail Handlers Benefit Plan	4	1.0 %
Medicaid Illinois	20	5.2 %
Medicaid Missouri	1	0.3 %
Medicare	1	0.3 %
Medicare Advantage	1	0.3 %
Medicare ADVANTAGE UHC	1	0.3 %
Medicare COMPLETE	8	2.1 %
Medicare Mutial of omaha	1	0.3 %
Medicare Mutual Omaha PO 1602	95	24.9 %
Medicare Mutual1 Omaha PO 1602	1	0.3 %
Medicare Part A & B	1	0.3 %
Meridan Health Plan	4	1.0 %
Meridian	5	1.3 %
MerIDIAN HEALTH PLAN	44	11.5 %
Meridian Healthcare Plan	1	0.3 %
Meridian healthplan	1	0.3 %
Molina	2	0.5 %
MoLINA HC IPA	1	0.3 %
Molina Health Care of IL	1	0.3 %
Molina healthcare	3	0.8 %
Molina healthcare of il	6	1.6 %
Molina Healthcare of Illinois	2	0.5 %
Molina of IL	1	0.3 %
No INSURANCE AVAILABLE	1	0.3 %
No Secondary Insurance	1	0.3 %
No Transport	10	2.6 %
NoNE AVAILABLE	1	0.3 %
null	10	2.6 %
Refusal	1	0.3 %
Secure Horizons	2	0.5 %
Self Pay	65	17.0 %
State of il employee	2	0.5 %
SUNBELT RENTALS	1	0.3 %

Uhc aarp medicare complete	1	0.3 %
UMR	1	0.3 %
United Healthcare	1	0.3 %
United Healthcare Atlanta	1	0.3 %
United Healthcare Choice	2	0.5 %
United Healthcare Other	1	0.3 %
UnKNOWN	1	0.3 %
V A	1	0.3 %
Vamd ctr nonva care 04fjb	2	0.5 %
Veterans Administration	2	0.5 %
Wellcare Medicare HMO	1	0.3 %

#### Dispatch Complaint Assignments Analysis

398

Abdominal Pain	15	3.8 %
Allergies/Hives/Med reaction	2	0.5 %
Anaphylactic Reaction	1	0.3 %
Animal bite	1	0.3 %
Assault	2	0.5 %
Assist invalid	9	2.3 %
Back pain (non traumatic)	5	1.3 %
Breathing problems	45	11.3 %
Cardiac/Respiratory arrest	3	0.8 %
Chest pain	25	6.3 %
Choking	1	0.3 %
CO/Inhalations/Haz-mat	1	0.3 %
Convulsions/Seizure	21	5.3 %
Diabetic problems	8	2.0 %
Drowning (near)/Diving accident	1	0.3 %
Eye problems/Injuries	1	0.3 %
Falls/Back injury (traumatic)	45	11.3 %
Headache	1	0.3 %
Heart Problems	4	1.0 %
Hemorrhage/Laceration	6	1.5 %
Nature unknown	13	3.3 %
Overdose/Ingestion/Poisoning	12	3.0 %
Pregnancy/Childbirth/Miscarriage	6	1.5 %
Psych/Suicide	14	3.5 %
Sick case	49	12.3 %
Stab/Gunshot wound	3	0.8 %
Stroke(CVA)	6	1.5 %
Traffic accident	20	5.0 %
Transfer/Interfacility/Palliative Care	29	7.3 %
Traumatic injuries	9	2.3 %
Unconscious/Fainting	19	4.8 %
Unknown Problem Man Down	21	5.3 %

#### Total Number Of Patients

382

#### Patient Age Analysis

18-35	67	17.5 %
36-65	165	43.2 %
65+	129	33.8 %
Less Than 18	21	5.5 %

#### Patient Gender Analysis

Female	201	52.6 %
Male	181	47.4 %

#### Patient Ethnic Analysis

Asian	2	0.5 %
Black	38	9.9 %
Hispanic	8	2.1 %
Other	2	0.5 %
Unknown	2	0.5 %
White	330	86.4 %

#### Patient Pre Existing Conditions Analysis

902

"bulging disk"	1	0.1 %
1 LUNG	1	0.1 %
A-Fib	9	1.0 %

Acid Reflux / GERD	1	0.1 %
Addiction	4	0.4 %
Addison's disease	1	0.1 %
ADHD	2	0.2 %
Afib	2	0.2 %
Alcoholism	9	1.0 %
Allergies	1	0.1 %
Alzheimers disease	3	0.3 %
Anemia, pernicious	1	0.1 %
Anuerism	1	0.1 %
AnURESYM	1	0.1 %
Anxiety	35	3.9 %
Aortic Aneurysm	1	0.1 %
Arthritis, osteo	3	0.3 %
Arthritis, rheumatoid	4	0.4 %
Asthma	9	1.0 %
Back pain	13	1.4 %
Behavioral / Psych	2	0.2 %
BeLLS PALSY	1	0.1 %
BeLOW KNEE AMPUTATION ON LEFT LEG	1	0.1 %
Bi-polar	20	2.2 %
BiLATERAL FEMUR FXS	1	0.1 %
Bilateral knee pain	4	0.4 %
BIEEDING ULCERS	2	0.2 %
Bowel Obstruction	1	0.1 %
Brain bleed	1	0.1 %
Brain injury	1	0.1 %
Brain tumor	1	0.1 %
Bypass	1	0.1 %
C Spine Surgery	2	0.2 %
CABG	2	0.2 %
Cancer	15	1.7 %
Cardiac	54	6.0 %
Cellulitis	1	0.1 %
Cerebral Palsy	1	0.1 %
CHF	20	2.2 %
Chronic back pain	2	0.2 %
Chronic Bronchitis	1	0.1 %
Cirrhosis	2	0.2 %
Colon	1	0.1 %
Colon CA	2	0.2 %
COLON CANCER	2	0.2 %
COPD	61	6.8 %
CVA	20	2.2 %
Cystic lymphocidic pneumoniaitis	1	0.1 %
DeFIBRILLATOR	1	0.1 %
Degenerative disc disease	1	0.1 %
Dementia	12	1.3 %
Depression	21	2.3 %
Diabetes	5	0.6 %
Diabetes type 1	18	2.0 %
Diabetes type 2	45	5.0 %
Dialysis / Renal Failure	2	0.2 %
Digenerative disk disease	1	0.1 %
Diverticulitis	2	0.2 %
DNR	2	0.2 %
Drug abuse	18	2.0 %
Duodenal ulcer	4	0.4 %
Emphysema	9	1.0 %
Endometreosis	1	0.1 %
EPILEPSY	1	0.1 %
ETOH abuse	1	0.1 %
Femoral artery blockage	1	0.1 %
Fibromyalgia	3	0.3 %
Foot Surgery	1	0.1 %
GERD	5	0.6 %
Graves disease	2	0.2 %
Headache, Tension	1	0.1 %
Hepatitis C	9	1.0 %
Hernia	2	0.2 %
High Cholesterol	10	1.1 %
HiP REPLACEMENT	1	0.1 %
HIV	1	0.1 %
htn	59	6.5 %

Hypercholesterolemia	1	0.1 %
Hyperlipidemia	1	0.1 %
Hyperlipidemia	3	0.3 %
Hypertension	73	8.1 %
Hyperthyroidism	1	0.1 %
Hypotension	2	0.2 %
Hypothyroidism	5	0.6 %
IDDM	1	0.1 %
ILEOSTOMY	1	0.1 %
Jaw surgery	1	0.1 %
Kidney Ca	1	0.1 %
Kidney disease	3	0.3 %
Kidney Stones	1	0.1 %
Knee replacement	1	0.1 %
Langerhans cell histiocytosis	1	0.1 %
Left hip replacement	4	0.4 %
Left Lung Cancer	1	0.1 %
Leukemia	1	0.1 %
Liver disease	3	0.3 %
LOW BP	2	0.2 %
LUNG CANCER	1	0.1 %
Lupus	2	0.2 %
Lymphoma	1	0.1 %
Manic depression	1	0.1 %
Mass on thalamus	1	0.1 %
Mental Retardation	1	0.1 %
MI	14	1.6 %
Migraines	2	0.2 %
Mitral valve prolapse	1	0.1 %
Mrsa	1	0.1 %
MS	1	0.1 %
Multiple Jaw surgeries	2	0.2 %
Neuropathy	4	0.4 %
Niddm	3	0.3 %
NONE	43	4.8 %
OPIATE ABUSE	1	0.1 %
Osteoporosis	3	0.3 %
Other unknown psych	1	0.1 %
OVARIAN CYSTS	1	0.1 %
Pacemaker	12	1.3 %
Pancreatitis	4	0.4 %
Paraplegia	2	0.2 %
Parkinsons	3	0.3 %
Pleurisy	2	0.2 %
Pm	2	0.2 %
Pneumonia	3	0.3 %
Possible MI	2	0.2 %
Pregnancy	5	0.6 %
Prostate	1	0.1 %
Prostate ISSUES	1	0.1 %
Psych	2	0.2 %
Psychiatric	2	0.2 %
PSYCHIATRIC ISSUES	1	0.1 %
PTSD	2	0.2 %
Pulmonary Emboli	3	0.3 %
R HIP FX	1	0.1 %
RAPE VICTIM	1	0.1 %
Recent Pneumonia	3	0.3 %
Renal Disease	1	0.1 %
Renal Failure	5	0.6 %
Respiratory	1	0.1 %
Right rotator cuff surgery	1	0.1 %
SARCOIDOSIS	2	0.2 %
Schizophrenia	8	0.9 %
Seizures	28	3.1 %
Shingles	1	0.1 %
Sicklecell	1	0.1 %
SPINABIFIDA	1	0.1 %
Spinal	2	0.2 %
Spinal cord injury	1	0.1 %
Stage 3 kidney disease	1	0.1 %
StENTS	2	0.2 %
Stroke	5	0.6 %
Svt	1	0.1 %

Temporary quadraplegic	2	0.2 %
Tendonitis	2	0.2 %
Thyroid	2	0.2 %
TIA	9	1.0 %
Transient Ischemic Attack	1	0.1 %
Ulcer	2	0.2 %
Unknown	12	1.3 %
URINARY CATHETER	1	0.1 %
UTI	2	0.2 %

#### Patient Primary Illness Assessment Analysis

285

Abdominal pain/problems	29	10.2 %
Allergic Reaction	2	0.7 %
Altered level of consciousness	12	4.2 %
Behavioral/psychiatric disorder	12	4.2 %
Cardiac arrest	4	1.4 %
Cardiac rhythm disturbance	3	1.1 %
Chest pain/discomfort	16	5.6 %
Diabetic symptoms	8	2.8 %
Hypovolemia/shock	2	0.7 %
Poisoning/drug ingestion	14	4.9 %
Pregnancy/OB delivery	6	2.1 %
Respiratory Distress	21	7.4 %
Seizure	13	4.6 %
Stroke/CVA	5	1.8 %
Syncope/fainting	12	4.2 %
Other	124	43.5 %
Unknown	2	0.7 %

#### Patient Primary Trauma Cause Assessment Analysis

77

Bites	1	1.3 %
Blunt/Thrown Object	7	9.1 %
Falls	33	42.9 %
Firearm Assault	2	2.6 %
Machinery Accident	1	1.3 %
Motor Vehicle Crash	9	11.7 %
Motorcycle Accident	3	3.9 %
MV - Non-Traffic	1	1.3 %
Non-Motorized Vehicle Accident	1	1.3 %
Other	7	9.1 %
Pedestrian vs MV	2	2.6 %
Rape	1	1.3 %
Stabbing/Cutting Accidental	2	2.6 %
Unknown	7	9.1 %

#### Procedures Administered Analysis

1937

Airway-CPAP	3	0.2 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Assessment-Adult	364	18.8 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	2	0.1 %
Bandage - pressure	1	0.1 %
Bandage - sterile	6	0.3 %
Blood glucose analysis	422	21.8 %
Capnography (CO2 indicator)	9	0.5 %
Capnography (ETCO2 Monitor)	8	0.4 %
Cervical collar application	23	1.2 %
Cold pack application	8	0.4 %
Contact Medical Control	1	0.1 %
CPR	15	0.8 %
Defibrillation - direct	1	0.1 %
ECG - 12 lead	112	5.8 %
ECG - 4 lead	178	9.2 %
Endotracheal intubation	4	0.2 %
Intraosseous insertion	2	0.1 %
Intravenous established	196	10.1 %
Intravenous maintained	9	0.5 %
Intravenous Unsuccessful I	36	1.9 %
LUCAS Chest Compression SystemI	3	0.2 %
Moved by long spine board	4	0.2 %
Moved by manual lift/carry	49	2.5 %
Moved by rescue seat	1	0.1 %
Moved by stairchair	22	1.1 %

Nasopharyngeal airway insertion	2	0.1 %
Pain Measurement	5	0.3 %
Patient Loaded	36	1.9 %
Patient Monitoring of Pre-existing Devices, Equipm	1	0.1 %
Patient Off-Loaded	36	1.9 %
Position Pt - modified trendelenberg	1	0.1 %
Position Pt - semi-fowlers	1	0.1 %
Pulse Oximetry	114	5.9 %
Spinal immobilization	1	0.1 %
Splint - extremity	1	0.1 %
Splinting-Basic	1	0.1 %
Suction - bulb	1	0.1 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	26	1.3 %
Tourniquet	4	0.2 %
Transported on stretcher secured with belts	200	10.3 %
Transported secured in personal child seat	4	0.2 %
Transported w/belt on captain chair	1	0.1 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.1 %
Ventilation assist - BVM	7	0.4 %
Wound Care-General	2	0.1 %

#### Medications Administered Analysis

296

Albuterol	16	5.4 %
Aspirin	17	5.7 %
Dexamethasone sodium phosphate (Decadron)	10	3.4 %
Dextrose 10%	7	2.4 %
Diazepam	1	0.3 %
Diphenhydramine HCL (benadryl)	2	0.7 %
Epinephrine HCL (1:1,000)	1	0.3 %
Epinephrine HCL (1:10,000)	12	4.1 %
Etomidate	1	0.3 %
Glucagon	2	0.7 %
Intravenous electrolyte solutions Dextrose	1	0.3 %
Intravenous electrolyte solutions Lactated Ringer	7	2.4 %
Intravenous electrolyte solutions Sodium chloride	45	15.2 %
Ketorlac (toradol)	1	0.3 %
Magnesium sulfate	1	0.3 %
Naloxone HCL	10	3.4 %
Nitroglycerin spray	22	7.4 %
Normal Saline Lock	1	0.3 %
Ondansetron (zofran)	13	4.4 %
Oxygen	124	41.9 %
Potassium—for interfacility transports only	1	0.3 %
Thiamine	1	0.3 %

## EMS Assignments Summary

#### EMS Assignments:

398

Mutual Aid Provided:	4	1.01 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	18	4.52 %

#### Patient Care Reports:

382

Illness Related:	285	74.61 %
Trauma Related:	77	20.16 %

# Granite City Fire Department

## Departmental Activity Report

Current Period: 07/01/2016 to 07/31/2016, Prior Period: 07/01/2015 to 07/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>EMS Alarm Situations</b>				
No Location Provided	2	09:16	15	76:31
Road/Highway Areas	0	00:00	1	09:16
	<u>2</u>	<u>09:16</u>	<u>16</u>	<u>85:48</u>
<b>Fire Alarm Situations</b>				
Accident, potential accident	2	01:58	6	46:19
Attempted burning, illegal action	0	00:00	3	05:17
Bomb scare	0	00:00	1	01:44
Chemical release, reaction, or toxic	2	02:57	23	46:24
Citizen complaint	0	00:00	3	03:48
Combustible/flammable spills & leaks	1	06:18	13	103:27
Controlled burning	2	03:07	3	03:37
Dispatched and cancelled en route	16	08:38	145	501:42
Electrical wiring/equipment problem	6	07:34	61	262:37
Emergency medical service (EMS) Incident	3	00:15	30	38:22
Excessive heat, scorch burns with no	0	00:00	2	08:50
Extrication, rescue	0	00:00	4	02:30
False alarm and false call, Other	4	98:02	95	250:13
Fire in mobile property used as a fixed	0	00:00	1	11:00
Fire, Other	1	01:43	16	293:09
Good intent call, Other	8	10:53	75	173:15
Hazardous condition, Other	4	08:46	30	85:34
Lock-In	0	00:00	1	02:56
Malicious, mischievous false alarm	0	00:00	2	03:13
Medical assist	139	190:12	1,473	2670:06
Mobile property (vehicle) fire	0	00:00	18	39:13
Natural vegetation fire	0	00:00	17	39:48
Outside rubbish fire	3	03:21	52	113:10
Overpressure rupture, explosion, overheating,	0	00:00	2	07:01
Person in distress	0	00:00	12	12:31
Public service assistance	1	00:39	16	28:27
Rescue or EMS standby	1	01:39	8	18:24
Rescue, emergency medical call (EMS),	2	09:49	54	172:39
Service call, Other	3	03:03	34	100:41
Severe Weather & Natural Disaster - Other	0	00:00	1	02:11
Severe Weather & Natural Disaster -	0	00:00	3	22:51

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# Granite City Fire Department

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00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Fire Alarm Situations</b>				
Smoke, odor problem	0	00:00	25	55:08
Special outside fire	0	00:00	11	30:49
Special type of incident, other	0	00:00	10	18:37
Steam, Other gas mistaken for smoke	0	00:00	2	03:21
Structure Fire	2	62:33	39	605:55
System or detector malfunction	9	17:17	55	107:21
Unauthorized burning	1	00:33	12	10:28
Unintentional system/detector operation	7	15:24	75	354:30
Vicinity alarm	0	00:00	1	01:15
Water problem	0	00:00	2	04:24
Wrong location, no emergency found	1	00:27	9	05:50
	218	455:15	2,445	6268:52

### Inspection Violations Corrected

ACCESSIBLE STOCK ROOM	0	1
COMMERCIAL HOOD SYSTEM SERVICE	0	1
COOKING GREASE FIRES CLASS K EXT REQUIRED	0	1
ELECTRICAL BREAKERS:	0	1
EXIT SIGN ILLUMINATION	0	4
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	0	1
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	3	6
ILLUMINATION EMERGENCY LIGHTS	0	5
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	0	2
WORKING SPACE AND CLEARANCE	0	1
	3	23

### Inspection Violations Discovered

ACCESSIBLE STOCK ROOM	1	4
ADDRESS NUMBERS - VISIBLE FROM STREET	3	3
CLEARANCE BETWEEN CEILING AND STOCK	1	1
COMMERCIAL HOOD SYSTEM SERVICE	1	2
COOKING GREASE FIRES CLASS K EXT REQUIRED	2	6
ELECTRICAL BREAKERS:	0	4
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	7	7
EXIT SIGN ILLUMINATION	23	34

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# Granite City Fire Department

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00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Inspection Violations Discovered</b>				
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	1		3	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	1		2	
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	1		5	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	44		68	
ILLUMINATION EMERGENCY LIGHTS	29		49	
INTEGRITY OF CEILINGS MAINTAINED	0		2	
MULTIPLUG ADAPTERS	0		1	
NO ACCUMULATION OF WASTE MATERIAL OR WEEDS	0		2	
SMOKE ALARMS	0		1	
SPRINKLER SYSTEM OPERATIONAL & SERVICED	2		2	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	3		13	
WHERE REQUIRED-KITCHEN HOOD SYSTEMS	3		5	
WORKING SPACE AND CLEARANCE	2		4	
	124		218	
<b>Occupancy Inspections/Activities</b>				
INSPECTION - General	172	00:00	333	00:40
RE-INSPECTION	0	00:00	3	00:00
	172	00:00	336	00:40
<b>Training</b>				
Care & Maintenance of PPE	0	00:00	12	00:00
Documentation	0	00:00	6	01:27
Emergency Planning	0	00:00	7	14:00
FIRE EXTINGUISHER	0	00:00	2	02:00
MRI Response	0	00:00	1	00:00
4 GAS METER TRAINING	0	00:00	7	00:00
Administrative Procedures	0	00:00	6	06:00
ADVANCED AIRWAY	4	04:00	4	04:00
Advanced Cardiac Life Support	0	00:00	5	12:30
Advanced Medical Life Support (16hr)	0	00:00	8	66:00
AERIAL TRAINING	0	00:00	28	45:30
ALS ASSISTANCE	0	00:00	28	26:00
ALS ORIENTATION	0	00:00	25	29:01
Annual fit testing	0	00:00	28	00:00

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00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
annual school fire alarms	0	00:00	11	07:30
APPARATUS POSITIONING	0	00:00	10	10:00
APPARATUS TRAINING	2	02:00	132	240:30
ARCH PROTOCOL W/ GCFD	0	00:00	26	52:00
AUTO EXTRICATION	0	00:00	12	10:00
balder generator	0	00:00	14	11:30
basic company officer	0	00:00	6	21:00
basic eng. co. officer	0	00:00	3	02:29
Basic Trauma Life Support	0	00:00	4	04:00
blitz attack suppression	0	00:00	20	27:00
Building Construction and Fire Behavior	0	00:00	20	31:30
Capnography	0	00:00	26	48:30
Cardiovascular System	0	00:00	14	14:00
CHAIN SAW	0	00:00	22	21:00
Clinical Narrative Writing	0	00:00	35	08:25
COMMUNITY AWARENESS--SCHOOLS, GROUPS	0	00:00	18	116:00
Company Training	0	00:00	9	04:30
COMPUTER F.D. REPORT TRAINING	0	00:00	20	18:30
CONFINED SPACE RESCUE	4	04:00	10	12:29
CPR	0	00:00	17	25:00
CPR Recertification	0	00:00	12	18:00
Drivers Refresher	0	00:00	2	04:00
Drivers Training	0	00:00	20	23:50
Electrical Safety	0	00:00	42	41:30
Emergency Childbirth	0	00:00	14	17:30
Emergency Medical Services	9	09:00	39	26:00
EMS PROTOCOL & TEXT	0	00:00	47	261:30
EMS Reporting Policies and Practices	0	00:00	6	04:00
Fire Academy	0	00:00	14	380:00
Fire Apparatus Engineer	0	00:00	151	433:00
Fire Behavior	0	00:00	37	71:30
Fire Behavior: Single Family Dwelling	0	00:00	1	02:00
Fire Control, General	0	00:00	38	79:15
Fire Department Organization	0	00:00	4	04:00
FIRE DRILLS	0	00:00	8	08:00
FIRE GROUND CRITIQUE	15	15:00	81	90:00

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

## Departmental Activity Report

Current Period: 07/01/2016 to 07/31/2016, Prior Period: 07/01/2015 to 07/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
Fire Ground Rehab	0	00:00	1	02:00
Fire Inspections	6	32:00	24	84:00
FIRE ORIENTATION	0	00:00	29	52:00
FIRE REPORT WRITING	0	00:00	2	02:30
FIRE SAFETY VEHICLE OPERATIONS	0	00:00	3	02:30
Fire Scene Management	0	00:00	5	05:00
Fire Streams Theory	0	00:00	13	16:15
FIREFIGHTER SURVIVAL	0	00:00	4	08:00
FOAM	0	00:00	15	37:30
forcible entry	0	00:00	14	17:30
Fundamentals of Fire Suppression	0	00:00	17	33:00
General Building Construction	0	00:00	5	05:00
General Driver Training	0	00:00	6	06:00
General Fire Prevention	0	00:00	4	05:55
Hazardous Material - Operations	0	00:00	2	42:30
Hazardous Materials - Awareness	0	00:00	19	22:30
Hazardous Materials Overview	0	00:00	2	02:00
Hazmat Awareness and Operations	0	00:00	13	17:00
HIGH RISE PACK	0	00:00	26	32:30
HOSE	0	00:00	65	114:00
HURST TOOL	0	00:00	13	11:30
Hydrant Flushing	6	01:58	6	01:58
HYDRANT TRAINING	6	09:00	41	70:30
Hydraulics	0	00:00	7	14:00
ILLINOIS POWER GAS	0	00:00	4	04:00
IN HOUSE COMMUNITY EDUCATION	0	00:00	8	08:00
INTERIOR ATTACK & RESCUE OPERATIONS	13	13:00	27	22:56
International trauma life support	0	00:00	3	48:00
KILL THE FLASHOVER	0	00:00	2	16:00
knox box locations	0	00:00	3	04:30
LADDERS	0	00:00	54	87:30
Leadership And Influence	0	00:00	2	02:00
MAINTENANCE	0	00:00	37	74:48
MAPS	5	05:00	17	16:00
Master Streams	0	00:00	15	15:00
MayDay Calls	11	18:00	11	18:00

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# Granite City Fire Department

## Departmental Activity Report

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00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
Medical Emergencies	0	00:00	54	56:10
MULTI-COMPANY OPERATIONS	0	00:00	2	02:00
National Incident Management System	0	00:00	1	01:30
new equipment	0	00:00	2	02:00
Nozzle Forward Class	0	00:00	8	90:00
Nozzle Practices	0	00:00	69	104:30
Officers Meeting	2	01:00	8	09:15
Officers Training	0	00:00	1	01:00
ON SCENE FIREFIGHTING	0	00:00	20	17:00
Orientation - Fire	0	00:00	28	59:45
Orientation of The EMT/Responder	0	00:00	2	02:00
PARAMEDIC CLASS	0	00:00	1	04:00
PARAMEDIC/EMT SCHOOLING	2	09:30	7	49:30
Pediatric Advanced Life Support	0	00:00	1	52:30
Pediatric Education for Prehospital	8	12:00	21	31:30
Personal Protective Equipment	0	00:00	2	04:00
phillips monitor	0	00:00	20	13:30
PHYSICAL TRAINING	4	03:30	162	217:34
Policies and Procedures	0	00:00	26	28:30
pre fire planning class	0	00:00	24	38:15
public relations	4	03:00	37	39:00
PUMP OPERATION	0	00:00	142	224:00
RADIO PRACTICES & TERMINOLOGY	0	00:00	6	14:00
REPORT WRITING	0	00:00	24	20:15
RESCUE	0	00:00	16	18:00
Rescue Equipment	3	03:00	74	86:15
RESIDENTIAL FIRE GROUND OPERATIONS	0	00:00	15	17:00
RISK MANAGEMENT	0	00:00	2	02:00
Risk Management on the fire ground	0	00:00	6	06:00
Rope Operations	0	00:00	28	44:15
ROPES & KNOTS	0	00:00	15	24:00
Run Review #7	0	00:00	2	06:00
safety	13	00:00	31	67:00
SALVAGE & OVERHAUL	0	00:00	8	07:52
SCBA Donning Methods	0	00:00	56	77:00
SCBA Inspection, Care, and Cleaning	0	00:00	48	80:45

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# Granite City Fire Department

## Departmental Activity Report

Current Period: 07/01/2016 to 07/31/2016, Prior Period: 07/01/2015 to 07/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
SCBA Testing and Filling Procedures	0	00:00	13	05:45
SMALL TOOLS & EQUIP	2	00:00	91	99:30
SPLINTING	0	00:00	4	04:00
SPRINKLER SYSTEMS	0	00:00	15	22:00
STANDARD OPERATING GUIDELINES	28	22:00	222	201:22
Standpipe Evolutions	0	00:00	15	46:15
Strategic and Tactical Operations	0	00:00	43	58:15
STREETS	0	00:00	101	133:16
terrorism	0	00:00	7	05:15
THERMAL IMAGING CAMERA	15	15:00	17	17:00
TOUR OF A FACILITY	0	00:00	131	122:00
TWELVE LEAD	0	00:00	10	85:00
Vehicle and Machinery Operations	6	12:00	128	217:30
Vehicle Fire Operations	0	00:00	7	09:00
vehicle stabilization	0	00:00	24	48:00
VERTICAL RESCUE	0	00:00	8	08:00
Water Supply	0	00:00	9	15:00
	168	193:58	3,445	5893:54

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**Granite City Fire Department**  
2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 07/01/2016 To: 07/31/2016

Mutual Aid Assignments Provided	4	Mutual Aid Assignments Received	1
Abbott Ambulance	4	Alton Memorial Hospital EMS	1

<b>Total EMS Assignments Provided</b>			<b>438</b>
4440-02	150	34.2 %	
4443-01	7	1.6 %	
4447-03	185	42.2 %	
4449-04	96	21.9 %	

<b>No Patient At Scene Assignments</b>			<b>26</b>
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<b>Call Volume Day of Week Analysis</b>			<b>438</b>
Monday	52	11.9 %	
Tuesday	77	17.6 %	
Wednesday	52	11.9 %	
Thursday	52	11.9 %	
Friday	75	17.1 %	
Saturday	72	16.4 %	
Sunday	58	13.2 %	

<b>Call Volume by Hour Analysis</b>			<b>438</b>
0	18	4.1 %	
1	6	1.4 %	
2	12	2.7 %	
3	8	1.8 %	
4	9	2.1 %	
5	12	2.7 %	
6	11	2.5 %	
7	8	1.8 %	
8	19	4.3 %	
9	29	6.6 %	
10	21	4.8 %	
11	19	4.3 %	
12	24	5.5 %	
13	23	5.3 %	
14	26	5.9 %	
15	29	6.6 %	
16	18	4.1 %	
17	28	6.4 %	
18	20	4.6 %	
19	16	3.7 %	
20	34	7.8 %	
21	20	4.6 %	
22	22	5.0 %	
23	6	1.4 %	

<b>Miles to Scene Analysis</b>			<b>0</b>
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<b>Miles to Destination Analysis</b>			<b>328</b>
1 - 5	247	75.3 %	
05 - 10	14	4.3 %	
10 - 15	53	16.2 %	
15 - 20	11	3.4 %	
20 - 25	2	0.6 %	
25 - 30	1	0.3 %	

<b>Miles to Base Analysis</b>			<b>0</b>
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<b>Crew Shift Assignments Analysis</b>			<b>438</b>
1	171	39.0 %	
2	111	25.3 %	
3	156	35.6 %	

<b>Responded From Assignments Analysis</b>			<b>438</b>
Hospital	34	7.8 %	
On Street in City	24	5.5 %	
On Street out of City	10	2.3 %	
Station 1	225	51.4 %	
Station 3	145	33.1 %	

<b>District Assignments Analysis</b>			<b>418</b>
Non-Resident	74	17.7 %	
Resident	344	82.3 %	

<b>Location City Analysis</b>			<b>438</b>
GLEN CARBON	1	0.2 %	
GRANITE CITY	435	99.3 %	
madison	1	0.2 %	
PONTOON BEACH	1	0.2 %	

<b>Location County Analysis</b>			<b>438</b>
MADISON	438	100.0 %	

<b>Location Type Analysis</b>			<b>438</b>
Home / Residence	255	58.2 %	
Farm / Ranch	6	1.4 %	
Office / Business / Ind	20	4.6 %	
Recreational / Sports	3	0.7 %	
Street / Highway	39	8.9 %	

Public Building / Area	40	8.1 %
Residential Institution	12	2.7 %
Other Specified Location	63	14.4 %

#### EMS Assignments Response Type Analysis

438

911 Response (Scene)	443	101.1 %
Standby	1	0.2 %

#### EMS Assignments Response Mode Analysis

438

Initial Lights and Sirens, Downgraded to No Lights or Sirens	3	0.7 %
Lights and Sirens	407	92.9 %
No Lights or Sirens	34	7.8 %

#### EMS Assignments Transport Type Analysis

418

D.O.A.	3	0.7 %
Patient Refused Care	76	18.2 %
Treat/Transfer Care	5	1.2 %
Treat/Transport	333	79.7 %
Treat/Transport by Car	1	0.2 %

#### Destination Analysis

418

*No Transport	80	19.1 %
*Residence	3	0.7 %
Anderson Hospital Maryville	8	1.9 %
St. Anthony's Hospital Alton	1	0.2 %
*Gateway Regional Medical Center	257	61.5 %
Memorial Hospital Belleville	1	0.2 %
St. Elizabeth's Hospital	2	0.5 %
Christian Hospital Northeast	6	1.4 %
John Cochran VA- St. Louis	1	0.2 %
St. Louis University Hospital - Main	13	3.1 %
Barnes-Jewish West County Hospital	1	0.2 %
SSM Cardinal Glennon Children's Hospital	17	4.1 %
St. Louis Children's Hospital	4	1.0 %
Barnes-Jewish Hospital - South	19	4.5 %
St. Mary's Hospital	1	0.2 %
*Granite Nursing & Rehab	2	0.5 %
Fountainview Memory Center	2	0.5 %

#### Destination Analysis (Trauma)

71

*No Transport	11	15.5 %
Anderson Hospital Maryville	1	1.4 %
*Gateway Regional Medical Center	45	63.4 %
St. Louis University Hospital - Main	4	5.6 %
SSM Cardinal Glennon Children's Hospital	5	7.0 %
St. Louis Children's Hospital	1	1.4 %
Barnes-Jewish Hospital - South	4	5.6 %

#### Destination Determination Analysis

418

Closest Facility (None Below)	169	40.4 %
Not Applicable	73	17.5 %
Patient / Family Choice	135	32.3 %
Patient physician choice	38	9.1 %
Law Enforcement Choice	1	0.2 %
Other	2	0.5 %

#### Insurance Providers Analysis

418

Advantra COVENTRY	1	0.2 %
Advantra GHP	4	1.0 %
Advantra GOLD ADVANTAGE	1	0.2 %
Advantra Medicare HMO	1	0.2 %
Anthem BCBS	1	0.2 %
Anthem Blue Cross	1	0.2 %
BCBS	4	1.0 %
BCBS FEP	1	0.2 %
BCBS IL	9	2.2 %
BCBS IL MEDICARE ADVANTAGE	1	0.2 %
Bcbs of PA	1	0.2 %
BCBS of TN OP	1	0.2 %
BCBS PA	6	1.4 %
Blue Cross Blue Shield of Illinois	1	0.2 %
Central United Life	1	0.2 %
Champva	1	0.2 %
Cigna	1	0.2 %
Cigna Other	1	0.2 %
CoVENTRY EXCHANGE/FOCUSED CARE	1	0.2 %
ESSENCE	3	0.7 %
ESSENCE HEALTH CARE	1	0.2 %
ESSENCE HEALTHCARE	4	1.0 %
GEHA/Healthlink	1	0.2 %
GErber life insc	1	0.2 %
Harmony Health Plan	17	4.1 %
Harmony healthplan	1	0.2 %
Healthlink	1	0.2 %
Humana Gold choice	1	0.2 %
Humana GOLD CHOICE	2	0.5 %
Illinois medicaid	1	0.2 %
KENTUCKY MEDICAID	1	0.2 %
MB STEEL	1	0.2 %
Medicaid Illinois	23	5.5 %
Medicaid Missouri	3	0.7 %
Medical Mutual of Ohio	1	0.2 %
Medicor mutual omaha	1	0.2 %

Medicare advantage UHC	3	0.7 %
Medicare complete	13	3.1 %
Medicare HMO	2	0.5 %
Medicare Mutual	1	0.2 %
Medicare Mutual Of omaha	1	0.2 %
Medicare Mutual Omaha PO 1602	94	22.5 %
Medicare part A	1	0.2 %
Medicare Part A&B	1	0.2 %
Meridain	3	0.7 %
Meridan Health Plan	2	0.5 %
Meridian	1	0.2 %
Meridian Health	1	0.2 %
Meridian Health Plan	41	9.8 %
Meridian Healthcare Plan	1	0.2 %
Meridian healthplan	2	0.5 %
MHNET	1	0.2 %
Missouri Medicaid	1	0.2 %
MoHEALTH NET	1	0.2 %
Molina	3	0.7 %
Molina Healthcare	2	0.5 %
Molina Healthcare of IL	10	2.4 %
Molina Healthcare of Illinois	1	0.2 %
Montlina Healthcare of IL	1	0.2 %
N/A	3	0.7 %
No Secondary Insurance	2	0.5 %
No transport	7	1.7 %
null	12	2.9 %
Secure Horizons Direct	1	0.2 %
Self Pay	81	19.4 %
Selfpay	1	0.2 %
State Farm	2	0.5 %
Tricare Active Duty	2	0.5 %
Tricare For Life	1	0.2 %
Tricare PRIME	1	0.2 %
UHC MEDICARE COMPLETE	2	0.5 %
United Healthcare	1	0.2 %
United Healthcare Choice	4	1.0 %
UNKNOWN	3	0.7 %
VA	1	0.2 %
Va Benefits	1	0.2 %
WC ESIS INS	1	0.2 %
WeLLCARE MEDICARE HMO	3	0.7 %
Workers compensation precoat metals	1	0.2 %

#### Dispatch Complaint Assignments Analysis

438

Abdominal Pain	13	3.0 %
Allergies/Hives/Med reaction	2	0.5 %
Animal bite	1	0.2 %
Assault	2	0.5 %
Assist invalid	12	2.7 %
Back pain (non traumatic)	6	1.4 %
Breathing problems	47	10.7 %
Burn/Explosions	1	0.2 %
Cardiac/Respiratory arrest	2	0.5 %
Chest pain	34	7.8 %
Choking	1	0.2 %
CO/Inhalations/Haz-mat	1	0.2 %
Convulsions/Seizure	14	3.2 %
Diabetic problems	6	1.4 %
Falls/Back injury (traumatic)	42	9.6 %
Headache	2	0.5 %
Heart Problems	3	0.7 %
Heat/Cold exposure	3	0.7 %
Hemorrhage/Laceration	3	0.7 %
Nature unknown	15	3.4 %
Overdose/Ingestion/Poisoning	17	3.9 %
Pregnancy/Childbirth/Miscarriage	3	0.7 %
Psych/Suicide	13	3.0 %
Sick case	55	12.6 %
Stroke(CVA)	9	2.1 %
Traffic accident	29	6.6 %
Transfer/Interfacility/Palliative Care	44	10.0 %
Traumatic injuries	20	4.6 %
Unconscious/Fainting	18	4.1 %
Unknown Problem Man Down	20	4.6 %

#### Total Number Of Patients

418

#### Patient Age Analysis

18-35	73	17.5 %
36-65	161	38.5 %
65+	146	35.4 %
Less Than 18	36	8.6 %

#### Patient Gender Analysis

Female	242	57.9 %
Male	174	41.6 %
Unknown	2	0.5 %

#### Patient Ethnic Analysis

Asian	1	0.2 %
Black	57	13.6 %
Hispanic	6	1.4 %

Other	10	2.4 %
Unknown	1	0.2 %
White	343	82.1 %

# Patient Pre Existing Conditions Analysis

946

	1	0.1 %
1 LUNG	1	0.1 %
5 STENTS	1	0.1 %
A-Fib	13	1.4 %
ABD pn	4	0.4 %
Abortion, Spontaneous	1	0.1 %
ABSCESS	1	0.1 %
Addiction	2	0.2 %
Addison's disease	1	0.1 %
ADHD	4	0.4 %
AFIB	4	0.4 %
Alcoholism	8	0.8 %
Alzheimers disease	6	0.6 %
Amputee left leg	1	0.1 %
Anemia	1	0.1 %
Anemic	1	0.1 %
Aneurysm	1	0.1 %
Anxiety	33	3.5 %
Anxiet	2	0.2 %
Aortic stent	1	0.1 %
Aortic Valve defect	1	0.1 %
Appendicitis	1	0.1 %
Arthritis, osteo	4	0.4 %
Arthritis, rheumatoid	3	0.3 %
AsCITES	2	0.2 %
Asthma	32	3.4 %
Back pain	7	0.7 %
Behavioral / Psych	4	0.4 %
Bi-polar	19	2.0 %
Bilateral patella degeneration	1	0.1 %
BIPOLAR	1	0.1 %
Bladder surgery	1	0.1 %
Bleeding ulcers	1	0.1 %
Blood clot	2	0.2 %
BRAIN STEM INJURY	2	0.2 %
BREAST CANCER	3	0.3 %
BREATHING PROBLEMS	1	0.1 %
BRONCHITIS	1	0.1 %
C Spine Surgery	1	0.1 %
CA Kidney	1	0.1 %
CA Lung	1	0.1 %
CABG	1	0.1 %
Cancer	11	1.2 %
Cardiac	62	6.6 %
Cellulitis	1	0.1 %
CEREBRALPALSY	1	0.1 %
Cervical CA	1	0.1 %
CHF	31	3.3 %
ChromOSOME DEFICIENCY	1	0.1 %
Chronic back pain	3	0.3 %
Chronic BRONCHITIS	1	0.1 %
Chronic hip pain	1	0.1 %
CIRRHOSIS OF THE LIVER	2	0.2 %
Cirrosis	1	0.1 %
Colon Cancer	2	0.2 %
COPD	61	6.4 %
Croup	1	0.1 %
CVA	25	2.6 %
CVA 2016	1	0.1 %
DeGENERATIVE DISC DISEASE	1	0.1 %
Dehydration	1	0.1 %
Delirium tremens	3	0.3 %
Dementia	14	1.5 %
Depression	27	2.9 %
Diabetes	6	0.6 %
Diabetes type 1	22	2.3 %
Diabetes type 2	40	4.2 %
Dialysis / Renal Failure	1	0.1 %
DISLOCATED SHOULDER	1	0.1 %
Diverticulitis	2	0.2 %
DoUBLE LUNG RECIPIENT	1	0.1 %
Drug abuse	12	1.3 %
Emphysema	5	0.5 %
EPILEPSY	1	0.1 %
Falls	1	0.1 %
Gallbladder problems	1	0.1 %
Gangrene	2	0.2 %
GERD	4	0.4 %
Gout	1	0.1 %
Graves	1	0.1 %
Heart Problems	1	0.1 %
Hemorrhoid	1	0.1 %
Hepatitis C	11	1.2 %
Hernia	3	0.3 %
Herniated Disk	1	0.1 %
Hiatal Hernia	1	0.1 %
High Cholesterol	3	0.3 %
Hip problems	1	0.1 %
HTN	59	6.2 %

Hypercholesterolemia	3	0.3 %
Hyperlipidemia	6	0.6 %
Hypertension	84	8.9 %
Hypoglycemia	2	0.2 %
Hypotension	1	0.1 %
Hypothyroidism	2	0.2 %
HypotONIA	1	0.1 %
Hysterectomy	2	0.2 %
IBS	1	0.1 %
IDDM	3	0.3 %
Kidney disease	1	0.1 %
Knee Degeneration	1	0.1 %
Knee replacement	1	0.1 %
Left fractured arm	1	0.1 %
Leukemia	1	0.1 %
Liver disease	4	0.4 %
Liver TRANSPLANT	1	0.1 %
Liver tumors	1	0.1 %
LUNG CANCER	1	0.1 %
Lung degeneration	1	0.1 %
Lung Disease	1	0.1 %
Lung tumor	1	0.1 %
Lupas	2	0.2 %
LUPIS	1	0.1 %
Lupus	1	0.1 %
Melanoma	1	0.1 %
Mental developmental disorder	2	0.2 %
MI	16	1.7 %
Miscarriage x2	2	0.2 %
MOOD DISORDER	1	0.1 %
MRSA	1	0.1 %
MS	5	0.5 %
Multiple sclerosis	4	0.4 %
Neck pain	1	0.1 %
NeRUOPATHY	1	0.1 %
Neuropathy	1	0.1 %
Nne	1	0.1 %
NONE	35	3.7 %
Obesity	1	0.1 %
Open Heart-2000	1	0.1 %
Osteoporosis	3	0.3 %
Pacemaker	12	1.3 %
Pacemaker/DEFIBRILLATOR	1	0.1 %
PaD	4	0.4 %
Pancreatic cancer	1	0.1 %
Pancreatitis	2	0.2 %
Panic Disorder	1	0.1 %
Paraplegia	1	0.1 %
Parkinsons	2	0.2 %
Penis trauma	1	0.1 %
PLEURAL EFFUSION	1	0.1 %
Pneumonia	6	0.6 %
POST CAROTID ARTERY SURGERY x1 DAY	1	0.1 %
Pregnancy	4	0.4 %
Premature Birth	1	0.1 %
Prostate	1	0.1 %
Prostate CA	1	0.1 %
Psych	2	0.2 %
Psychiatric	1	0.1 %
psycosis	1	0.1 %
Ptsd	2	0.2 %
Pulmonary Emboli	4	0.4 %
Pulmonary hypertension	1	0.1 %
R foot wound	1	0.1 %
R large toe amputation	1	0.1 %
Recent Pneumonia	1	0.1 %
Renal Failure	6	0.6 %
Renal insufficiency	1	0.1 %
Right leg bka	1	0.1 %
RIGHT SIDED LUNG CANCER	1	0.1 %
RODS IN BACK	1	0.1 %
Schizophrenia	5	0.5 %
ScOLIOSIS	1	0.1 %
Seizures	21	2.2 %
SeVERE AUTISM	1	0.1 %
SICKLE CELL ANEMIA	2	0.2 %
Smoker	1	0.1 %
Spinal stenosis	3	0.3 %
Staph infection	1	0.1 %
Stents	2	0.2 %
Stents-2006	1	0.1 %
Stoma	1	0.1 %
Stomach problems	1	0.1 %
Thrush	1	0.1 %
Thyroid	6	0.6 %
TIA	2	0.2 %
TraCH	2	0.2 %
Tremors	1	0.1 %
TriPPLE BYPASS	1	0.1 %
Ulcer	2	0.2 %
Unknown	9	1.0 %
Unknown TYPE OF CARDIAC HX	1	0.1 %
UTI	6	0.6 %

**Patient Primary Illness Assessment Analysis**

297

Abdominal pain/problems	24	8.1 %
Allergic Reaction	1	0.3 %
Altered level of consciousness	14	4.7 %
Behavioral/psychiatric disorder	10	3.4 %
Cardiac arrest	4	1.3 %
Cardiac rhythm disturbance	3	1.0 %
Chest pain/discomfort	26	8.8 %
Diabetic symptoms	11	3.7 %
Hyperthermia	1	0.3 %
Hypovolemia/shock	1	0.3 %
Inhalation injury (toxic gas)	2	0.7 %
Poisoning/drug ingestion	10	3.4 %
Pregnancy/OB delivery	2	0.7 %
Respiratory Arrest	1	0.3 %
Respiratory Distress	24	8.1 %
Seizure	9	3.0 %
Smoke Inhalation	1	0.3 %
Stroke/CVA	5	1.7 %
Syncope/fainting	12	4.0 %
Other	135	45.5 %
Unknown	1	0.3 %

**Patient Primary Trauma Cause Assessment Analysis**

83

Bites	1	1.2 %
Blunt/Thrown Object	6	7.2 %
Excessive Heat	2	2.4 %
Falls	36	43.4 %
Mechanical Suffocation	1	1.2 %
Motor Vehicle Crash	17	20.5 %
Motorcycle Accident	3	3.6 %
MV - Non-Traffic	1	1.2 %
Other	10	12.0 %
Stabbing/Cutting Accidental	1	1.2 %
Unknown	5	6.0 %

**Procedures Administered Analysis**

2195

Airway-CPAP	4	0.2 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Airway-Nebulizer Treatment	1	0.0 %
Assessment-Adult	376	17.1 %
Assessment-Pediatric	18	0.8 %
Bandage - pressure	3	0.1 %
Bandage - sterile	3	0.1 %
Blood glucose analysis	400	18.2 %
Capnography (CO2 indicator)	14	0.6 %
Capnography (ETCO2 Monitor)	11	0.5 %
Cervical collar application	31	1.4 %
Cold pack application	8	0.4 %
CPR	25	1.1 %
CPR-Start Compressions only without Ventilation	1	0.0 %
Defibrillation - direct	3	0.1 %
ECG - 12 lead	120	5.5 %
ECG - 4 lead	183	8.3 %
Endotracheal intubation	6	0.3 %
Intraosseous insertion	3	0.1 %
Intravenous established	191	8.7 %
Intravenous maintained	15	0.7 %
Intravenous Unsuccessful I	50	2.3 %
Irrigation with normal saline	1	0.0 %
LUCAS Chest Compression System	2	0.1 %
Moved by long spine board	4	0.2 %
Moved by manual lift/carry	42	1.9 %
Moved by rapid extrication	1	0.0 %
Moved by stairchair	33	1.5 %
Nasopharyngeal airway insertion	1	0.0 %
Oropharyngeal airway insertion	1	0.0 %
Pain Measurement	8	0.4 %
Patient Loaded	106	4.8 %
Patient Monitoring of Pre-existing Devices, Equipm	3	0.1 %
Patient Off-Loaded	106	4.8 %
Position Pt - modified trendelenberg	1	0.0 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	126	5.7 %
Restraint - chemical	1	0.0 %
Restraint - physical	1	0.0 %
Spinal immobilization	4	0.2 %
Splint - extremity	2	0.1 %
Splinting-Basic	2	0.1 %
Suction - endotracheal	1	0.0 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	25	1.1 %
Tourniquet	2	0.1 %
Transported on stretcher secured with belts	222	10.1 %
Transported secured in personal child seat	3	0.1 %
Transported secured in unit child seat	1	0.0 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.0 %
Venous Access-Extremity	2	0.1 %
Ventilation assist - BVM	18	0.8 %
Wound Care-General	2	0.1 %

**Medications Administered Analysis**

299

Adenosine (adenocard)	1	0.3 %
Albuterol	16	5.4 %
Amiodarone	1	0.3 %

Atropine sulfate	1	0.3 %
Calcium chloride	1	0.3 %
Dexamethasone sodium phosphate (Decadron)	3	1.0 %
Dextrose 10%	6	2.0 %
Epinephrine HCL (1:1,000)	1	0.3 %
Epinephrine HCL (1:10,000)	13	4.3 %
Insta Glucose	1	0.3 %
Intravenous electrolyte solutions Dextrose	1	0.3 %
Intravenous electrolyte solutions Lactated Ringer	3	1.0 %
Intravenous electrolyte solutions Sodium chloride	54	18.1 %
Ketorolac (toradol)	1	0.3 %
Magnesium sulfate	1	0.3 %
Naloxone HCL	15	5.0 %
Nitroglycerin ointment	1	0.3 %
Nitroglycerin spray	27	9.0 %
Nitroglycerin sublingual tablets	1	0.3 %
Normal Saline Lock	2	0.7 %
Ondansetron (zofran)	17	5.7 %
Oxygen	112	37.5 %

## EMS Assignments Summary

EMS Assignments:	438	
Mutual Aid Provided:	4	0.91 %
Mutual Aid Received:	1	0.23 %
No Patient At Scene:	26	5.94 %
Patient Care Reports:	418	
Illness Related:	297	71.05 %
Trauma Related:	83	19.86 %



2100 State Street  
P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 • F. 618-452-5541

100 N. Research Dr.  
Edwardsville, IL 62025  
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 • F. 314-909-1331

June 29, 2016  
Job No. E150214

City of Granite City  
c/o Mr. Jeff Hamilton, Superintendent  
Granite City Regional Wastewater Treatment Plant (GCRWWTP)  
River's Edge Complex  
8<sup>th</sup> & D Streets  
Granite City, IL 62040

Re: GCRWWTP Aeration Tank Improvements  
Contract Amendment No. 2

Dear Jeff,

At this time we wish to submit the attached amendment based on the amount of work required to provide construction engineering services for the inclusion of two additional aeration tanks. As you know, once we compiled pricing information and pursued the Public Sector Energy Efficiency (PSEE) grant, we encouraged the City of Granite City to bid a project with additional alternatives in order to get the most constructed with the available funds Granite City could provide.

This project approach worked well for the City to get new diffusers installed in three (3) aeration tanks instead of one. In addition, the possibility still exists that the City may receive the grant funds for the replacement of one blower and participation in the aeration tank replacement costs.

We anticipate, based on our level of effort to date, that the additional fee of \$14,000 will cover the cost of our services for the installation of the work awarded. Amendment No. 1 of our original agreement was for one tank, and we provided the design for three tanks for that fee.

The contract amendment is attached for your review. Let us know if you have questions/ comments.

Respectfully submitted,  
JUNEAU ASSOCIATES, INC., P.C.



Charlie Juneau, P.E.

CEJ/zpb

Attachment

cc: Mayor Hagnauer, City of Granite City Mayor  
Mr. Scott Oney, City of Granite City Comptroller



Job No. E-150214

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## AMENDMENT TO CONTRACT

City of Granite City

Aeration Tank #1 Structure Joint Leakage Repair and New Aeration System Installation

### Amendment #2

The agreement dated June 18, 2015 by and between the CITY OF GRANITE CITY and JUNEAU ASSOCIATES, INC., P.C. is amended as follows:

#### *SCOPE OF SERVICES*

Provide construction engineering services as defined in the agreement for.

Phase 3: Additional Construction Engineering Services

#### *FEES AND PAYMENT*

Phase 3: Additional Construction Engineering Services are estimated to be \$14,000.00.

#### **JUSTIFICATION:**

Additional engineering services are required for shop drawing review and construction observation for two additional tanks as well as continued follow up with the Illinois Department of Commerce and Economic Opportunity for the PSEE grant for the high-efficiency turbo blower.

If this amendment and attachment satisfactorily set forth your understanding of our Agreement, we will appreciate your signing in the space provided below and returning one copy to us.

**JUNEAU ASSOCIATES, INC., P.C.**

By: \_\_\_\_\_  
Charles E. Juneau, P.E., P.L.S., President

Date: \_\_\_\_\_

**CITY OF GRANITE CITY**

By: \_\_\_\_\_  
Ed Hagnauer, Mayor, City of Granite City

Date: \_\_\_\_\_

ORDINANCE  
AN ORDINANCE TO COMPLY WITH 50 ILCS 145/2, TO DETERMINE THE SALARIES  
OF THE NEXT-ELECTED CITY TREASURER, CITY CLERK, AND MAYOR

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, 50 ILCS 145/2 provides as follows:

Time of fixing compensation. Notwithstanding any other law to the contrary, the compensation of elected officers of school districts and units of local government, including home rule units, which compensation is to be fixed by that school district or unit of local government, shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed.

WHEREAS, the Granite City City Council hereby finds the City of Granite City continues to experience significant economic hardship, due to the current economic recession nationwide, the slow payment of revenues by the State of Illinois to the City of Granite City, the long-term expenses and obligations of the City of Granite City, and otherwise; and

WHEREAS, in Ordinance 8097, adopted October 21, 2008, the three elected offices described above received annual raises each year for four consecutive years, ending on or about April 30, 2013, and last received a salary raise May 1, 2013, per Ordinance 8320, adopted October 2, 2012.

NOW, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that the Office of the Treasurer, through the term beginning on or about May 1, 2017, shall receive a \$2,000.00, raise in annual salary from \$62,500.00, and said annual salary shall remain at \$64,500.00 through April 30, 2021. Be it further Ordained that the salary of the Office of City Clerk shall also increase by \$2,000.00, beginning May 1, 2017, from the current annual rate of \$62,500.00 to \$64,500.00 annually, and said annual salary shall remain at \$64,500.00 throughout the term ending on or about April 30, 2021. Be it further Ordained that the salary of the Office of the Mayor shall increase , beginning May 1, 2017, by \$2,000.00 from the current annual rate of \$69,500.00 to \$71,500.00 annually, and said annual salary shall remain at \$71,500.00, through the term ending on

or about April 30, 2021.

PASSED this \_\_\_\_\_, day of September, 2016.

APPROVED: \_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST: \_\_\_\_\_  
CITY CLERK, Judy Whitaker

76303.2

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AUTHORIZE THE LEASE-PURCHASE OF SIX MOTOR VEHICLES,  
FOR USE BY THE FIRE, POLICE, AND OTHER DEPARTMENTS OF THE CITY

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, U.S. Bancorp Government Leasing and Finance, Inc., pursuant to competitive bid, submitted the attached, lease/purchase proposal to the City of Granite City, for the lease and ultimate purchase by the City of one ambulance, two trucks, and three police vehicles; and

WHEREAS, the Granite City City Council hereby finds it necessary and reasonable to obtain the use of said six motor vehicles for use by the City of Granite City, and that the attached is the lowest responsive bid received.

NOW, THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, that the City accept the attached lease/purchase proposal by U.S. Bancorp Government Leasing and Finance, Inc., for the 48-month lease and purchase of said six vehicles, said lease payments totaling \$327,432.88, payable in four annual installments of \$81,858.22. Be it further hereby ordained and decreed that the Offices of the Mayor, City Attorney, Comptroller, and Treasurer, be authorized to execute all leases, contracts, opinions, and other documents, reasonable and necessary to implement the intent of this Ordinance.

PASSED this \_\_\_\_\_ day of September, 2016.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

# Master Tax-Exempt Lease/Purchase Agreement

Between: U.S. Bancorp Government Leasing and Finance, Inc. (the "Lessor")  
13010 SW 68th Parkway, Suite 100  
Portland, OR 97223

And: City of Granite City (the "Lessee")  
2000 Edison Ave  
Granite City, IL 62040  
Attention: Scott Oney  
Telephone: 618-452-6235

Dated: September 30, 2016

## ARTICLE I DEFINITIONS

The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"**Agreement**" means this Master Tax-Exempt Lease/Purchase Agreement, including all exhibits and schedules attached hereto.

"**Code**" is defined in Section 3.01(f).

"**Commencement Date**" is the date when the term of a Property Schedule and Lessee's obligation to pay rent thereunder commences, which date shall be set forth in such Property Schedule.

"**Event of Default**" is defined in Section 13.01.

"**Lease Payments**" means the Lease Payments payable by Lessee under Article VI of this Agreement and each Property Schedule, as set forth in each Property Schedule.

"**Lease Payment Dates**" means the Lease Payment dates for the Lease Payments as set forth in each Property Schedule.

"**Lease Term**" means, with respect to a Property Schedule, the Original Term and all Renewal Terms. The Lease Term for each Property Schedule executed hereunder shall be set forth in such Property Schedule, as provided in Section 4.02.

"**Lessee**" means the entity identified as such in the first paragraph hereof, and its permitted successors and assigns.

"**Lessor**" means the entity identified as such in the first paragraph hereof, and its successors and assigns.

"**Nonappropriation Event**" is defined in Section 6.06.

"**Original Term**" means, with respect to a Property Schedule, the period from the Commencement Date until the end of the budget year of Lessee in effect at the Commencement Date.

"**Property**" means, collectively, the property lease/purchased pursuant to this Agreement, and with respect to each Property Schedule, the property described in such Property Schedule, and all replacements, repairs, restorations, modifications and improvements thereof or thereto made pursuant to Section 8.01 or Article IX.

"**Property Schedule**" means a Property Schedule in the form attached hereto for Property Schedule 1. Subsequent Property Schedules pursuant to this Agreement shall be numbered consecutively, beginning with Property Schedule 2.

"**Purchase Price**" means the amount that Lessee may, in its discretion, pay to Lessor to purchase the Property under a Property Schedule, as provided in Section 11.01 and as set forth in the Property Schedule.

"**Renewal Terms**" means the renewal terms of a Property Schedule, each having a duration of one year and a term coextensive with Lessee's budget year.

"**State**" means the state where Lessee is located.

"**Vendor**" means the manufacturer or contractor of the Property as well as the agents or dealers of the manufacturer or contractor from whom Lessor or Lessee purchased or is purchasing all or any portion of the Property.

## ARTICLE II

**2.01 Property Schedules Separate Financings.** Each Property Schedule executed and delivered under this Agreement shall be a separate financing, distinct from other Property Schedules. Without limiting the foregoing, upon the occurrence of an Event of Default or a Nonappropriation Event with respect to a Property Schedule, Lessor shall have the rights and remedies specified herein with respect to the Property financed and the Lease Payments payable under such Property Schedule, and except as expressly provided in Section 12.02 below, Lessor shall have no rights or remedies with respect to Property financed or Lease Payments payable under any other Property Schedules unless an Event of Default or Nonappropriation Event has also occurred under such other Property Schedules.

## ARTICLE III

**3.01 Covenants of Lessee.** As of the Commencement Date for each Property Schedule executed and delivered hereunder, Lessee shall be deemed to represent, covenant and warrant for the benefit of Lessor as follows:

- (a) Lessee is a public body corporate and politic duly organized and existing under the constitution and laws of the State with full power and authority to enter into this Agreement and the Property Schedule and the transactions contemplated thereby and to perform all of its obligations thereunder.
- (b) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic. To the extent Lessee should merge with another entity under the laws of the State, Lessee agrees that as a condition to such merger it will require that the remaining or resulting entity shall be assigned Lessee's rights and shall assume Lessee's obligations hereunder.
- (c) Lessee has been duly authorized to execute and deliver this Agreement and the Property Schedule by proper action by its governing body, or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this

Agreement and the Property Schedule, and Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the Property Schedule and the acquisition by Lessee of the Property thereunder. On or before the Commencement Date for the Property Schedule, Lessee shall cause to be delivered an opinion of counsel in substantially the form attached to the form of the Property Schedule as Exhibit 2.

- (d) During the Lease Term for the Property Schedule, the Property thereunder will perform and will be used by Lessee only for the purpose of performing essential governmental uses and public functions within the permissible scope of Lessee's authority.
- (e) Lessee will provide Lessor with current financial statements, budgets and proof of appropriation for the ensuing budget year and other financial information relating to the ability of Lessee to continue this Agreement and the Property Schedule in such form and containing such information as may be requested by Lessor.
- (f) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including Sections 103 and 148 thereof, and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of Lease Payments under the Property Schedule and will not use or permit the use of the Property in such a manner as to cause a Property Schedule to be a "private activity bond" under Section 141(a) of the Code. Lessee covenants and agrees that it will use the proceeds of the Property Schedule as soon as practicable and with all reasonable dispatch for the purpose for which the Property Schedule has been entered into, and that no part of the proceeds of the Property Schedule shall be invested in any securities, obligations or other investments except for the temporary period pending such use nor used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of the Agreement, would have caused any portion of the Property Schedule to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the regulations of the Treasury Department thereunder proposed or in effect at the time of such use and applicable to obligations issued on the date of issuance of the Property Schedule.
- (g) The execution, delivery and performance of this Agreement and the Property Schedule and compliance with the provisions hereof and thereof by Lessee does not conflict with or result in a violation or breach or constitute a default under, any resolution, bond, agreement, indenture, mortgage, note, lease or other instrument to which Lessee is a party or by which it is bound by any law or any rule, regulation, order or decree of any court, governmental agency or body having jurisdiction over Lessee or any of its activities or properties resulting in the creation or imposition of any lien, charge or other security interest or encumbrance of any nature whatsoever upon any property or assets of Lessee or to which it is subject.
- (h) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior notice to Lessor.

#### **ARTICLE IV**

**4.01 Lease of Property.** On the Commencement Date of each Property Schedule executed hereunder, Lessor will be deemed to demise, lease and let to Lessee, and Lessee will be deemed to rent, lease and hire from Lessor, the Property described in such Property Schedule, in accordance with this Agreement and such Property Schedule, for the Lease Term set forth in such Property Schedule.

**4.02 Lease Term.** The term of each Property Schedule shall commence on the Commencement Date set forth therein and shall terminate upon payment of the final Lease Payment set forth in such Property Schedule and the exercise of the Purchase Option described in Section 11.01, unless terminated sooner pursuant to this Agreement or the Property Schedule.

**4.03 Delivery, Installation and Acceptance of Property.** Lessee shall order the Property, shall cause the Property to be delivered and installed at the locations specified in the applicable Property Schedule and shall pay all taxes, delivery costs and installation costs, if any, in connection therewith. To the extent funds are deposited under an escrow agreement or trust agreement for the acquisition of the Property, such funds shall be disbursed as provided therein. When the Property described in such Property Schedule is delivered, installed and accepted as to Lessee's specifications, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor the Acceptance Certificate substantially in the form attached to the Property Schedule.

#### **ARTICLE V**

**5.01 Enjoyment of Property.** Lessee shall during the Lease Term peaceably and quietly have, hold and enjoy the Property, without suit, trouble or hindrance from Lessor, except as expressly set forth in this Agreement. Lessor shall not interfere with such quiet use and enjoyment during the Lease Term so long as Lessee is not in default under the subject Property Schedule.

**5.02 Location; Inspection.** The Property will be initially located or based at the location specified in the applicable Property Schedule. Lessor shall have the right at all reasonable times during business hours to enter into and upon the property of Lessee for the purpose of inspecting the Property.

#### **ARTICLE VI**

**6.01 Lease Payments to Constitute a Current Expense of Lessee.** Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional, statutory or charter limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the faith and credit or taxing power of Lessee. Upon the appropriation of Lease Payments for a fiscal year, the Lease Payments for said fiscal year, and only the Lease Payments for said current fiscal year, shall be a binding obligation of Lessee; provided that such obligation shall not include a pledge of the taxing power of Lessee.

**6.02 Payment of Lease Payments.** Lessee shall promptly pay Lease Payments under each Property Schedule, exclusively from legally available funds, in lawful money of the United States of America, to Lessor in such amounts and on such dates as described in the applicable Property Schedule, at Lessor's address set forth on the first page of this Agreement, unless Lessor instructs Lessee otherwise. Lessee shall pay Lessor a charge on any delinquent Lease Payments under a Property Schedule in an amount sufficient to cover all additional costs and expenses incurred by Lessor from such delinquent Lease Payment. In addition, Lessee shall pay a late charge of five cents per dollar or the highest amount permitted by applicable law, whichever is lower, on all delinquent Lease Payments and interest on said delinquent amounts from the date such amounts were due until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

**6.03 Interest Component.** A portion of each Lease Payment due under each Property Schedule is paid as, and represents payment of, interest, and each Property Schedule hereunder shall set forth the interest component (or method of computation thereof) of each Lease Payment thereunder during the Lease Term.

**6.04 Lease Payments to be Unconditional.** SUBJECT TO SECTION 6.06, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULES AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR AS PROVIDED IN SECTION 10.02.

**6.05 Continuation of Lease by Lessee.** Lessee intends to continue all Property Schedules entered into pursuant to this Agreement and to pay the Lease Payments thereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Lease Payments during the term of all Property Schedules can be obtained. Lessee agrees that its staff will provide during the budgeting process for each budget year to the governing body of Lessee notification of any Lease Payments due under the Property Schedules during the following budget year. Notwithstanding this covenant, if Lessee fails to appropriate the Lease Payments for a Property Schedule pursuant to Section 6.06, such Property Schedule shall terminate at the end of the then current Original Term or Renewal Term. Although Lessee has made this covenant, in the event that it fails to provide such notice, no remedy is provided and Lessee shall not be liable for any damages for its failure to so comply.

**6.06 Nonappropriation.** If during the then current Original Term or Renewal Term, sufficient funds are not appropriated to make Lease Payments required under a Property Schedule for the following fiscal year, Lessee shall be deemed to not have renewed such Property Schedule for the following fiscal year and the Property Schedule shall terminate at the end of the then current Original Term or Renewal Term and Lessee shall not be obligated to make Lease Payments under said Property Schedule beyond the then current fiscal year for which funds have been appropriated. Upon the occurrence of such nonappropriation (a "Nonappropriation Event") Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property under said Property Schedule to Lessor. If Lessee fails to deliver possession of the Property to Lessor upon termination of said Property Schedule by reason of a Nonappropriation Event, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the

number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. In addition, Lessor may, by written instructions to any escrow agent who is holding proceeds of the Property Schedule, instruct such escrow agent to release all such proceeds and any earnings thereon to Lessor, such sums to be credited to Lessee's obligations under the Property Schedule and this Agreement. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

**6.07 Defeasance of Lease Payments.** Lessee may at any time irrevocably deposit in escrow with a defeasance escrow agent for the purpose of paying all of the principal component and interest component accruing under a Property Schedule, a sum of cash and non-callable securities consisting of direct obligations of, or obligations the principal of an interest on which are unconditionally guaranteed by, the United States of America or any agency or instrumentality thereof, in such aggregate amount, bearing interest at such rates and maturing on such dates as shall be required to provide funds sufficient for this purpose. Upon such defeasance, all right, title and interest of Lessor in the Property under said Property Schedule shall terminate. Lessee shall cause such investment to comply with the requirements of federal tax law so that the exclusion from gross income of the interest component of Lease Payments on said Property Schedule is not adversely affected.

**6.08 Gross-Up.** If an Event of Taxability occurs with respect to a Property Schedule, the interest component of Lease Payments on the Property Schedule shall thereafter be payable at the Taxable Rate, and Lessee shall pay to Lessor promptly following demand an amount sufficient to supplement prior Lease Payments on such Property Schedule so that Lessor receives the interest component of such Lease Payments, retroactive to the date as of which the interest component is determined to be includible in the gross income of Lessor for federal income tax purposes, calculated at the Taxable Rate, together with any penalties and interest actually imposed on Lessor as a result of the Event of Taxability. For purposes of this Section, "Event of Taxability" means, with respect to a Property Schedule, (a) a final determination by the Internal Revenue Service or a court of competent jurisdiction that the interest component of Lease Payments on the Property Schedule is includible for federal income tax purposes in the gross income of Lessor, or (b) receipt by Lessor of a written opinion of a nationally recognized public finance lawyer or law firm to the effect that there exists substantial doubt whether the interest component of Lease Payments on the Property Schedule is excludible for federal income tax purposes from the gross income of Lessor, in each case due to any action or failure to take action by Lessee. "Taxable Rate" means the interest rate at which the interest component of Lease Payments on a Property Schedule was originally calculated, divided by 0.65.

#### **ARTICLE VII**

**7.01 Title to the Property.** Upon acceptance of the Property by Lessee and unless otherwise required by the laws of the State, title to the Property shall vest in Lessee, subject to Lessor's interests under the applicable Property Schedule and this Agreement.

**7.02 Personal Property.** The Property is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Property or any part thereof may be or hereafter become in any manner physically affixed or attached to real estate or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Property from any party having an interest in any such real estate or building.

**7.03 Security Interest.** To the extent permitted by law and to secure the performance of all of Lessee's obligations under this Agreement with respect to a Property Schedule, including without limitation all Property Schedules now existing are hereafter executed, Lessee grants to Lessor, for the benefit of Lessor and its successors and assigns, a security interest constituting a first lien on Lessee's interest in all of the Property under the Property Schedule, whether now owned or hereafter acquired, all additions, attachments, alterations and accessions to the Property, all substitutions and replacements for the Property, and on any proceeds of any of the foregoing, including insurance proceeds. Lessee shall execute any additional documents, including financing statements, affidavits, notices and similar instruments, in form and substance satisfactory to Lessor, which Lessor deems necessary or appropriate to establish, maintain and perfect a security interest in the Property in favor of Lessor and its successors and assigns. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest.

#### **ARTICLE VIII**

**8.01 Maintenance of Property by Lessee.** Lessee shall keep and maintain the Property in good condition and working order and in compliance with the manufacturer's specifications, shall use, operate and maintain the Property in conformity with all laws and regulations concerning the Property's ownership, possession, use and maintenance, and shall keep the Property free and clear of all liens and claims, other than those created by this Agreement. Lessee shall have sole responsibility to maintain and repair the Property. Should Lessee fail to maintain, preserve and keep the Property in good repair and working order and in accordance with manufacturer's specifications, and if requested by Lessor, Lessee will enter into maintenance contracts for the Property in form approved by Lessor and with approved providers.

**8.02 Liens, Taxes, Other Governmental Charges and Utility Charges.** Lessee shall keep the Property free of all levies, liens and encumbrances, except for the interest of Lessor under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes. The Lease Payments payable by Lessee under this Agreement and the Property Schedules hereunder have been established to reflect the savings resulting from this exemption from taxation. Lessee will take such actions necessary under applicable law to obtain said exemption. Nevertheless, if the use, possession or acquisition of the Property is determined to be subject to taxation or later becomes subject to such taxes, Lessee shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all gas, water, steam, electricity, heat, power, telephone, utility and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Property. Lessee shall pay such taxes or charges as the same may become due; provided that, with respect to any such taxes or charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments as accrue during the then current fiscal year of the Lease Term for such Property.

**8.03 Insurance.** At its own expense, Lessee shall maintain (a) casualty insurance insuring the Property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount equal to at least the outstanding principal component of Lease Payments, and (b) liability insurance that protects Lessor from liability in all events in an amount reasonably acceptable to Lessor, and (c) worker's compensation insurance covering all employees working on, in, near or about the Property; provided that Lessee may self-insure against all such risks. All insurance proceeds from casualty losses shall be payable as hereinafter provided in this Agreement. All such insurance shall be with insurers that are authorized to issue such insurance in the State. All such liability insurance shall name Lessor as an additional insured. All such casualty insurance shall contain a provision making any losses payable to Lessor and Lessee as their respective interests may appear. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification. Such changes shall not become effective without Lessor's prior written consent. Lessee shall furnish to Lessor, on or before the Commencement Date for each Property Schedule, and thereafter at Lessor's request, certificates evidencing such coverage, or, if Lessee self-insures, a written description of its self-insurance program together with a certification from Lessee's risk manager or insurance agent or consultant to the effect that Lessee's self-insurance program provides adequate coverage against the risks listed above.

**8.04 Advances.** In the event Lessee shall fail to either maintain the insurance required by this Agreement or keep the Property in good repair and working order, Lessor may, but shall be under no obligation to, purchase the required insurance and pay the cost of the premiums thereof or maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall constitute additional rent for the Lease Term for the applicable Property Schedule and shall be due and payable on the next Lease Payment Date and Lessee covenants and agrees to pay such amounts so advanced by Lessor with interest thereon from the date such amounts are advanced until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

#### **ARTICLE IX**

**9.01 Damage or Destruction.** If (a) the Property under a Property Schedule or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Property under a Property Schedule or any part thereof shall be taken under the exercise or threat of the power of eminent domain by any governmental body or by any person, firm or corporation acting pursuant to governmental authority, Lessor and Lessee will cause the Net Proceeds (as hereinafter defined) of any insurance claim, condemnation award or sale under threat of condemnation to be applied to the prompt replacement, repair, restoration, modification or improvement of the Property, unless Lessee shall have exercised its right to defease the Property Schedule as provided herein, or unless Lessee shall have exercised its option to purchase Lessor's interest in the Property if the Property Schedule so provides. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to Lessee. For purposes of Section 8.03 and this Article IX, the term "Net Proceeds" shall mean the amount remaining from the gross proceeds of any insurance claim, condemnation award or sale under threat of condemnation after deducting all expenses, including attorneys' fees, incurred in the collection thereof.

**9.02 Insufficiency of Net Proceeds.** If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in Section 9.01, Lessee shall (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds and, if Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Section 6.02, or (b) defease the Property Schedule pursuant to Section 6.07, or (c) exercise its option to purchase

Lessor's interest in the Property pursuant to the optional purchase provisions of the Property Schedule, if any. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after such defeasance or purchase may be retained by Lessee.

#### ARTICLE X

**10.01 Disclaimer of Warranties.** LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE. Lessee acknowledges that it has made (or will make) the selection of the Property from the Vendor based on its own judgment and expressly disclaims any reliance upon any statements or representations made by Lessor. Lessee understands and agrees that (a) neither the Vendor nor any sales representative or other agent of Vendor, is (i) an agent of Lessor, or (ii) authorized to make or alter any term or condition of this Agreement, and (b) no such waiver or alteration shall vary the terms of this Agreement unless expressly set forth herein. In no event shall Lessor be liable for any incidental, indirect, special or consequential damage in connection with or arising out of this Agreement, the Property Schedules, or the existence, furnishing, functioning or use of any item, product or service provided for in this Agreement or the Property Schedules.

**10.02 Vendor's Warranties.** Lessor hereby irrevocably assigns to Lessee all rights that Lessor may have to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property against the Vendor. Lessee's sole remedy for the breach of such warranty, indemnification or representation shall be against the Vendor of the Property, and not against Lessor, nor shall such matter have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties of the Vendor of the Property.

**10.03 Use of the Property.** Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement and the applicable Property Schedule. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Property. In addition, Lessee agrees to comply in all respects with all laws of the jurisdiction in which its operations involving any item of Property may extend and any legislative, executive, administrative or judicial body exercising any power or jurisdiction over the items of the Property; provided that Lessee may contest in good faith the validity or application of any such law or rule in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Property or its interest or rights under this Agreement. Lessee shall promptly notify Lessor in writing of any pending or threatened investigation, inquiry, claim or action by any governmental authority which could adversely affect this Agreement, any Property Schedule or the Property thereunder.

**10.04 Modifications.** Subject to the provisions of this Section, Lessee shall have the right, at its own expense, to make alterations, additions, modifications or improvements to the Property. All such alterations, additions, modifications and improvements shall thereafter comprise part of the Property and shall be subject to the provisions of this Agreement. Such alterations, additions, modifications and improvements shall not in any way damage the Property, substantially alter its nature or cause it to be used for purposes other than those authorized under the provisions of state and federal law; and the Property, on completion of any alterations, additions, modifications or improvements made pursuant to this Section, shall be of a value which is equal to or greater than the value of the Property immediately prior to the making of such alterations, additions, modifications and improvements. Lessee shall, at its own expense, make such alterations, additions, modifications and improvements to the Property as may be required from time to time by applicable law or by any governmental authority.

#### ARTICLE XI

**11.01 Option to Purchase.** Lessee shall have the option to purchase Lessor's entire interest in all of the Property subject to a Property Schedule and to terminate any restrictions herein on the Property under such Property Schedule on the last day of the Lease Term for a Property Schedule, if the Property Schedule is still in effect on such day, upon payment in full of the Lease Payments due thereunder plus payment of One (1) Dollar to Lessor. Upon exercise of the purchase option as set forth in this Section 11.01 and payment of the purchase price under the applicable Property Schedule, and performance by Lessee of all other terms, conditions and provisions hereof, Lessor shall deliver to Lessee all such documents and instruments as Lessee may reasonably require to evidence the transfer, without warranty by or recourse to Lessor, of all of Lessor's right, title and interest in and to the Property subject to such Property Schedule to Lessee.

**11.02 Option to Prepay.** Lessee shall have the option to prepay in whole the Lease Payments due under a Property Schedule, but only if the Property Schedule so provides, and on the terms set forth in the Property Schedule. Lessee shall give written notice to Lessor of its intent to purchase Lessor's interest in the Property at least sixty (60) days prior to the last day of the Lease Term for applicable Property Schedule.

#### ARTICLE XII

**12.01 Assignment by Lessor.** Lessor's right, title and interest in, to and under each Property Schedule and the Property under such Property Schedule may be assigned and reassigned in whole or in part to one or more assignees or subassignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment shall not be effective until Lessee has received written notice, signed by the assignor, of the name, address and tax identification number of the assignee. Lessee shall retain all such notices as a register of all assignees and shall make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interests in this Agreement and the Property Schedules.

**12.02 Property Schedules Separate Financings.** Assignees of the Lessor's rights in one Property Schedule shall have no rights in any other Property Schedule unless such rights have been separately assigned.

**12.03 Assignment and Subleasing by Lessee.** NONE OF LESSEE'S RIGHT, TITLE AND INTEREST IN, TO AND UNDER THIS AGREEMENT AND IN THE PROPERTY MAY BE ASSIGNED, SUBLEASED OR ENCUMBERED BY LESSEE FOR ANY REASON, WITHOUT THE PRIOR WRITTEN CONSENT OF LESSOR.

**12.04 Release and Indemnification Covenants.** To the extent permitted by applicable law, Lessee shall indemnify, protect, hold harmless, save and keep harmless Lessor from and against any and all liability, obligation, loss, claim and damage whatsoever, regardless of cause thereof, and all expenses in connection therewith, including, without limitation, counsel fees and expenses, penalties and interest (collectively, "Losses") arising out of or resulting from the entering into this Agreement, any Property Schedules hereunder, the ownership of any item of the Property, the loss of federal tax exemption of the interest on any of the Property Schedules, the ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property or any accident in connection with the operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury to or death to any person; provided, however, that Lessee shall not be required to indemnify Lessor for Losses arising out of or resulting from Lessor's own willful or negligent conduct, or for Losses arising out of or resulting from Lessor's preparation of disclosure material relating to certificates of participation in this Agreement and any Property Schedule (other than disclosure material provided to Lessor by Lessee). The indemnification arising under this Section shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement, or the applicable Property Schedule, or the termination of the Lease Term for such Property Schedule for any reason.

#### ARTICLE XIII

**13.01 Events of Default Defined.** Any of the following shall constitute an "Event of Default" under a Property Schedule:

- (a) Failure by Lessee to pay any Lease Payment under the Property Schedule or other payment required to be paid with respect thereto at the time specified therein;
- (b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed with respect to the Property Schedule, other than as referred to in subparagraph (a) above, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided that, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;
- (c) Any statement, representation or warranty made by Lessee in or pursuant to the Property Schedule or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

- (d) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or
- (e) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 60 consecutive days.

The foregoing provisions of Section 13.01 are subject to the following limitation: if by reason of force majeure Lessee is unable in whole or in part to perform its agreements under this Agreement and the Property Schedule (other than the obligations on the part of Lessee contained in Article VI hereof) Lessee shall not be in default during the continuance of such inability. The term "force majeure" as used herein shall mean the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States or of the State or any of their departments, agencies or officials, or any civil or military authority; insurrections, riots, landslides, earthquakes, fires, storms, droughts, floods, explosions, breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of Lessee.

A Nonappropriation Event is not an Event of Default.

**13.02 Remedies on Default.** Whenever any Event of Default exists with respect to a Property Schedule, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

- (a) Without terminating the Property Schedule, and by written notice to Lessee, Lessor may declare all Lease Payments and other amounts payable by Lessee thereunder to the end of the then-current budget year of Lessee to be due, including without limitation delinquent Lease Payments under the Property Schedule from prior budget years, and such amounts shall thereafter bear interest at the rate of 12% per annum or the maximum rate permitted by applicable law, whichever is less;
- (b) Lessor may terminate the Property Schedule, may enter the premises where the Property subject to the Property Schedule is located and retake possession of the Property, or require Lessee, at Lessee's expense, to promptly return any or all of the Property to the possession of Lessor at such place within the United States as Lessor shall specify, and Lessor may thereafter dispose of the Property in accordance with Article 9 of the Uniform Commercial Code in effect in the State; provided, however, that any proceeds from the disposition of the property in excess of the sum required to (i) pay off any outstanding principal component of Lease Payments, (ii) pay any other amounts then due under the Property Schedule, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee except with respect to unpaid costs and expenses incurred by Lessor in connection with the disposition of the Property;
- (c) By written notice to any escrow agent who is holding proceeds of the Property Schedule, Lessor may instruct such escrow agent to release all such proceeds and any earnings thereon to Lessor, such sums to be credited to payment of Lessee's obligations under the Property Schedule;
- (d) Lessor may take any action, at law or in equity, that is permitted by applicable law and that may appear necessary or desirable to enforce or to protect any of its rights under the Property Schedule and this Agreement.

Notwithstanding the foregoing, if the proceeds are insufficient to pay items (i) to (iii) in Section 13.02(b) in whole, Lessee shall remain obligated after application of proceeds to items (i) and (ii), to pay in whole the amounts for item (iii).

**13.03 No Remedy Exclusive.** No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

**13.04 Costs and Attorney Fees.** Upon the occurrence of an Event of Default by Lessee in the performance of any term of this Agreement, Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Any such costs shall be immediately due and payable upon written notice and demand given to Lessee, shall be secured by this Agreement until paid and shall bear interest at the rate of 12% per annum or the maximum amount permitted by law, whichever is less. In the event suit or action is instituted to enforce any of the terms of this Agreement, the prevailing party shall be entitled to recover from the other party such sum as the court may adjudge reasonable as attorneys' fees at trial or on appeal of such suit or action or in any bankruptcy proceeding, in addition to all other sums provided by law.

#### ARTICLE XIV

**14.01 Notices.** All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by certified mail, postage prepaid, to the parties hereto at the addresses as specified on the first page of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

**14.02 Arbitration Certificates.** Unless a separate Arbitration Certificate is delivered on the Commencement Date, Lessee shall be deemed to make the following representations and covenants as of the Commencement Date for each Property Schedule:

- (a) The estimated total costs, including taxes, freight, installation, and cost of issuance, of the Property under the Property Schedule will not be less than the total principal amount of the Lease Payments.
- (b) The Property under the Property Schedule has been ordered or is expected to be ordered within six months after the Commencement Date and the Property is expected to be delivered and installed, and the Vendor fully paid, within eighteen months from the Commencement Date. Lessee will pursue the completion of the Property and the expenditure of the net proceeds of the Property Schedule with due diligence.
- (c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Lease Payments under the Property Schedule, or (ii) that may be used solely to prevent a default in the payment of the Lease Payments under the Property Schedule.
- (d) The Property under the Property Schedule has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Lease Payments under the Property Schedule.
- (e) There are no other obligations of Lessee which (i) are being sold within 15 days of the Commencement Date of the Property Schedule; (ii) are being sold pursuant to the same plan of financing as the Property Schedule; and (iii) are expected to be paid from substantially the same source of funds.
- (f) The officer or official who has executed the Property Schedule on Lessee's behalf is familiar with Lessee's expectations regarding the use and expenditure of the proceeds of the Property Schedule. To the best of Lessee's knowledge, information and belief, the facts and estimates set forth in herein are accurate and the expectations of Lessee set forth herein are reasonable.

**14.03 Further Assurances.** Lessee agrees to execute such other and further documents, including, without limitation, confirmatory financing statements, continuation statements, certificates of title and the like, and to take all such action as may be necessary or appropriate, from time to time, in the reasonable opinion of Lessor, to perfect, confirm, establish, reestablish, continue, or complete the interests of Lessor in this Agreement and the Property Schedules, to consummate the transactions contemplated hereby and thereby, and to carry out the purposes and intentions of this Agreement and the Property Schedules.

**14.04 Binding Effect.** This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

**14.05 Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

**14.06 Waiver of Jury Trials.** Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement or the actions of Lessor or Lessee in the negotiation, administration, performance or enforcement hereof.

**14.07 Amendments, Changes and Modifications.** This Agreement may be amended in writing by Lessor and Lessee to the extent the amendment or modification does not apply to outstanding Property Schedules at the time of such amendment or modification. The consent of all assignees shall be required to any amendment or modification before such amendment or modification shall be applicable to any outstanding Property Schedule.

**14.08 Execution in Counterparts.** This Agreement and the Property Schedules hereunder may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**14.09 Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State.

**14.10 Captions.** The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their names by their duly authorized representatives as of the date first above written.

<b>Lessor: U.S. Bancorp Government Leasing and Finance, Inc.</b>
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By:
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Name:
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Title:
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<b>Lessee: City of Granite City</b>
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By:
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Name:
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Title:
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Attest:
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By:
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Name:
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Title:
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**ADDENDUM (ILLINOIS)**  
**Master Tax-Exempt Lease/Purchase Agreement**

THIS ADDENDUM, which is entered into as of September 30, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor") and City of Granite City ("Lessee"), is intended to modify and supplement Property Schedule No. 1 (the "Property Schedule") to the Master Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of September 30, 2016 (the "Master Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date for the Property Schedule, represents, warrants and covenants for the benefit of Lessor as follows:

(a) If Lessee is a county, the debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 55, §§5/5-1012, 5/5-1083 (which provide in substance that the total amount of Lease Payments payable under the Property Schedule, when aggregated with existing indebtedness, may not exceed 5.75 percent of the value of the taxable property of Lessee), have not been exceeded *[attach computation of such test]*.

(b) If Lessee is a municipality:

(i) The debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 65, §5/11-61-3 (which provides in substance that the total amount of Lease Payments payable under the Property Schedule, when aggregated with existing indebtedness, may not exceed 8.625 percent of the value of the taxable property of Lessee), have not been exceeded *[attach computation of such test]*;

(iii) The Property Schedule has been approved by two-thirds of the members of the governing body of Lessee.

(c) If Lessee is a school district, the Property Schedule has been approved by two-thirds of the members of the governing body of Lessee;

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

<b>Lessor: U.S. Bancorp Government Leasing and Finance, Inc.</b>
By:
Name:
Title:

<b>Lessee: City of Granite City</b>
By:
Name:
Title:

Attest:
By
Name:
Title:

# Property Schedule No. 1

## Master Tax-Exempt Lease/Purchase Agreement

This **Property Schedule No. 1** is entered into as of the Commencement Date set forth below, pursuant to that certain Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), dated as of September 30, 2016, between U.S. Bancorp Government Leasing and Finance, Inc., and City of Granite City.

- Interpretation.** The terms and conditions of the Master Agreement are incorporated herein by reference as if fully set forth herein. Reference is made to the Master Agreement for all representations, covenants and warranties made by Lessee in the execution of this Property Schedule, unless specifically set forth herein. In the event of a conflict between the provisions of the Master Agreement and the provisions of this Property Schedule, the provisions of this Property Schedule shall control. All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement.
- Commencement Date.** The Commencement Date for this Property Schedule is September 30, 2016.
- Property Description and Payment Schedule.** The Property subject to this Property Schedule is described in Exhibit 1 hereto. Lessee shall not remove such property from the locations set forth therein without giving prior written notice to Lessor. The Lease Payment Schedule for this Property Schedule is set forth in Exhibit 1.
- Opinion.** The Opinion of Lessee's Counsel is attached as Exhibit 2.
- Lessee's Certificate.** The Lessee's Certificate is attached as Exhibit 3.
- Proceeds.** Exhibit 4 is intentionally omitted.
- Acceptance Certificate.** Exhibit 5 is intentionally omitted.
- Additional Purchase Option Provisions.** In addition to the Purchase Option provisions set forth in the Master Agreement, Lease Payments payable under this Property Schedule shall be subject to prepayment in whole at any time by payment of the applicable Termination Amount set forth in Exhibit 1 (Payment Schedule) and payment of all accrued and unpaid interest through the date of prepayment.
- Private Activity Issue.** Lessee understands that among other things, in order to maintain the exclusion of the interest component of Lease Payments from gross income for federal income tax purposes, it must limit and restrict the rights private businesses (including, for this purpose, the federal government and its agencies and organizations described in the Code § 501(c)(3)) have to use the Property. Each of these requirements will be applied beginning on the later of the Commencement Date or date each portion of the Property is placed in service and will continue to apply until earlier of the end of the economic useful life of the property or the date the Agreement or any tax-exempt obligation issued to refund the Property Schedule is retired (the "Measurement Period"). Lessee will comply with the requirements of Section 141 of the Code and the regulations thereunder which provide restrictions on special legal rights that users other than Lessee or a state or local government or an agency or instrumentality of a state or a local government (an "Eligible User") may have to use the Property. For this purpose, special legal rights may arise from a management or service agreement, lease, research agreement or other arrangement providing any entity except an Eligible User the right to use the Property. Any use of the Property by a user other than an Eligible User is referred to herein as "Non-Qualified Use". Throughout the Measurement Period, all of the Property is expected to be owned by Lessee. Throughout the Measurement Period, Lessee will not permit the Non-Qualified Use of the Property to exceed 10%.
- Bank Qualification and Arbitrage Rebate.** Attached as Exhibit 6.
- Expiration.** Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Master Agreement (including this Property Schedule and all ancillary documents) is not received by Lessor at its place of business by October 11, 2016.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives as of the Commencement Date above.

<b>Lessor: U.S. Bancorp Government Leasing and Finance, Inc.</b>
By:
Name:
Title:

<b>Lessee: City of Granite City</b>
By:
Name:
Title:

Attest:
By
Name:
Title:

**EXHIBIT 1**

**Property Description and Payment Schedule**

Re: **Property Schedule No. 1** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Granite City .

THE PROPERTY IS AS FOLLOWS: The Property as more fully described in Exhibit A incorporated herein by reference and attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

PROPERTY LOCATION:

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State Zip Code

USE: Vehicles - This use is essential to the proper, efficient and economic functioning of Lessee or to the services that Lessee provides; and Lessee has immediate need for and expects to make immediate use of substantially all of the Property, which need is not temporary or expected to diminish in the foreseeable future.

Lease Payment Schedule

Total Principal Amount: \$319,686.00

Payment No.	Due Date	Lease Payment	Principal Portion	Interest Portion	Termination Amount (After Making Payment for said Due Date)
1	30-Sep-2016	81,858.22	81,858.22	0.00	NA
2	30-Sep-2017	81,858.22	78,005.41	3,852.81	NA
3	30-Sep-2018	81,858.22	79,269.10	2,589.12	82,969.86
4	30-Sep-2019	81,858.22	80,553.27	1,304.95	0.00
<b>TOTALS</b>		<b>327,432.88</b>	<b>319,686.00</b>	<b>7,746.88</b>	

Interest Rate: 1.620%

Lessee: City of Granite City

By:

Name:

Title:

EXHIBIT A

Property Description

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One (1) Ambulance  
VIN # To Be Determined

Two (2) Trucks  
VIN #'s To Be Determined

Three (3) Police Vehicles  
VIN #'s To Be Determined

## EXHIBIT 2

### Lessee's Counsel's Opinion

September 30, 2016

[To be provided on letterhead of Lessee's counsel.]

U.S. Bancorp Government Leasing and Finance, Inc.  
13010 SW 68th Parkway, Suite 100  
Portland, OR 97223

City of Granite City  
2000 Edison Ave  
Granite City, IL 62040  
Attention: Scott Oney

RE: Property Schedule No. 1 to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Granite City.

Ladies and Gentlemen:

We have acted as special counsel to City of Granite City ("Lessee"), in connection with the Master Tax-Exempt Lease/Purchase Agreement, dated as of September 30, 2016 (the "Master Agreement"), between City of Granite City, as lessee, and U.S. Bancorp Government Leasing and Finance, Inc. as lessor ("Lessor"), and the execution of Property Schedule No. 1 (the "Property Schedule") pursuant to the Master Agreement. We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement and Property Schedule.

As to questions of fact material to our opinion, we have relied upon the representations of Lessee in the Master Agreement and the Property Schedule and in the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) the police power.
2. Lessee has all requisite power and authority to enter into the Master Agreement and the Property Schedule and to perform its obligations thereunder.
3. The execution, delivery and performance of the Master Agreement and the Property Schedule by Lessee has been duly authorized by all necessary action on the part of Lessee.
4. All proceedings of Lessee and its governing body relating to the authorization and approval of the Master Agreement and the Property Schedule, the execution thereof and the transactions contemplated thereby have been conducted in accordance with all applicable open meeting laws and all other applicable state and federal laws.
5. Lessee has acquired or has arranged for the acquisition of the Property subject to the Property Schedule, and has entered into the Master Agreement and the Property Schedule, in compliance with all applicable public bidding laws.
6. Lessee has obtained all consents and approvals of other governmental authorities or agencies which may be required for the execution, delivery and performance by Lessee of the Master Agreement and the Property Schedule.

**EXHIBIT 3**

**Lessee's General and Incumbency Certificate**

**GENERAL CERTIFICATE**

Re: **Property Schedule No. 1** dated as of September 30, 2016 to the Master Tax-Exempt Lease/Purchase Agreement dated September 30, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. and City of Granite City .

The undersigned, being the duly elected, qualified and acting \_\_\_\_\_  
(Title of Person to Execute Lease/Purchase Agreement)  
of the City of Granite City ("Lessee") does hereby certify, as of September 30, 2016, as follows:

1. Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement") by the undersigned.

2. The meeting(s) of the governing body of the Lessee at which the Master Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Master Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings of the governing body of Lessee relating to the authorization and delivery of Master Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.

3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof with respect to this Property Schedule or any other Property Schedules under the Master Agreement.

4. The acquisition of all of the Property under the Property Schedule has been duly authorized by the governing body of Lessee.

5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.

6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of September 30, 2016.

City of Granite City

By \_\_\_\_\_  
Signature of Person to Execute Lease/Purchase Agreement

\_\_\_\_\_  
Print Name and Title of Person to Execute Lease/Purchase Agreement

**INCUMBENCY CERTIFICATE**

Re: **Property Schedule No. 1** dated as of September 30, 2016 to the Master Tax-Exempt Lease/Purchase Agreement dated as of September 30, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. and City of Granite City .

The undersigned, being the duly elected, qualified and acting Secretary or Clerk of the City of Granite City ("Lessee") does hereby certify, as of September 30, 2016, as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Master Agreement and the Property Schedule were approved and authorized to be executed, and as of the date hereof, the below-named representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

\_\_\_\_\_  
(Signature of Person to Execute Lease/Purchase Agreement)

\_\_\_\_\_  
(Print Name and Title)

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of September 30, 2016.

\_\_\_\_\_  
Secretary/Clerk

Print Name  
and Title: \_\_\_\_\_

RESOLUTION

WHEREAS, an Application for a Downtown TIF Grant under Ordinance 8423 was filed with the City, declaring substantial owner commitments to improve the facade, code compliance and other permanent building improvements to 1411 19<sup>th</sup> St., Granite City, IL, and

WHEREAS, the improvements intended are now completed and enhance the downtown area of the City, and

WHEREAS, the Application for a Downtown Program Grant to support some of the costs of said improvements for the sum of \$2,200 was prematurely, and erroneously accepted and committed to, thereby failing to follow all procedural requirements of the said Ordinance, and the sum of \$800 was pre-approved as required, but all such improvements are found to be in conformity and in furtherance of, the objective and purpose of the Grant Program established by said Ordinance,

WHEREAS, the said commitment to bring the said project into the Grant Program is deemed essential to encourage continued movement forward of the total program in the Downtown area, with greater dissemination of procedural requirements to be made for all future applications,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY AS FOLLOWS:

SECTION ONE: The application for Downtown Grant for 1411 19<sup>th</sup> St. Granite City, IL is hereby approved.

SECTION TWO: Eligible project costs, in the amount of \$800 plus \$2,200 have been properly documented for payment, being submitted in a form and to the extent required by the City Controller, and may now be reimbursed to the Applicant.

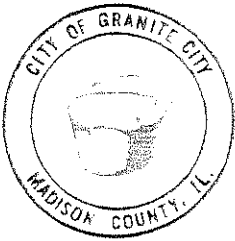
ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS \_\_\_\_ DAY OF SEPTEMBER, 2016.

APPROVED BY THE MAYOR OF CITY OF GRANITE CITY THIS \_\_\_\_ DAY OF SEPTEMBER, 2016

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

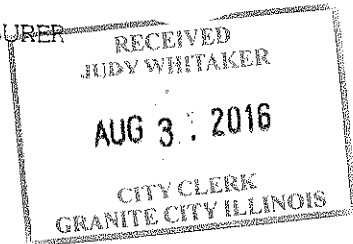


# Office of City Treasurer

**GAIL VALLE, TREASURER**

Office: 618/452-6207

FAX: 618/452-6263



2000 Edison Avenue  
Granite City, Illinois 62040

## TREASURER'S REPORT JULY 2016

		BEG BALANCE	REVENUE	DISBURSEMENTS	END BALANCE
<b>GENERAL FUND</b>					
10 -1-11100	CASH REGULAR	\$ 4,010,676.37	\$ 3,190,158.47	\$ (2,163,745.09)	\$ 5,037,089.75
<b>GRANITE CITY CINEMA</b>					
15 -1-11100	CASH	\$ 9,692.44	\$ 55,482.75	\$ (55,093.09)	\$ 10,082.10
<b>DRUG TRAFFIC PREVENTION FUNDS</b>					
25 -1-11100	CASH REGULAR	\$ 67,232.49	\$ 1,437.94		\$ 68,670.43
25 -1-11150	FEDERAL DRUG FUN	\$ 170,278.93	\$ 5.99	\$ (3,840.75)	\$ 166,444.17
FUND 25 TOTAL		\$ 237,511.42	\$ 1,443.93	\$ (3,840.75)	\$ 235,114.60
<b>MOTOR FUEL TAX FD</b>					
30 -1-11100	CASH REGULAR	\$ 193,104.33	\$ 67,545.98	\$ (17,533.68)	\$ 243,116.63
<b>HEALTH FUND</b>					
40 -1-11100	CASH REGULAR	\$ 255,384.36	\$ 127,146.78	\$ -	\$ 382,531.14
<b>BELLMORE VILLAGE</b>					
64 -1-11100	CASH REGULAR	\$ 5,049.89	\$ 4,168.03	\$ (4,497.24)	\$ 4,720.68
<b>DOWNTOWN - TIF</b>					
65 -1-11100	CASH REGULAR	\$ (387,290.22)	\$ 528,914.16	\$ (246,236.25)	\$ (104,612.31)
65 -1-11120	Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130	UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135	UMB SPEC TAX ALL	\$ 348,225.84	\$ 218,229.02	\$ -	\$ 566,454.86
65 -1-11140	UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500	2012 BOND PROCEE	\$ 6,573,213.50	\$ 1,007.73	\$ -	\$ 6,574,221.23
65 -1-11510	2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550	2012 BOND EXPENS	\$ 6,086.51	\$ 488.97	\$ -	\$ 6,575.48
65 -1-11556	2012 BOND P&I	\$ 94,484.87	\$ 18,887.58	\$ -	\$ 113,372.45
FUND 65 TOTAL		\$ 7,616,720.50	\$ 767,527.46	\$ (246,236.25)	\$ 8,138,011.71

**RT3 - TIF'S**

66 -1-11100	CASH REGULAR	\$	211,705.12	\$	614,952.04	\$	(295,839.25)	\$	530,817.91
66 -1-11110	UMB BANK-SPEC AL	\$	93,973.91	\$	287,382.56	\$	-	\$	381,356.47
66 -1-11115	UMB BANK - 2009C	\$	10,060.34	\$	-	\$	(1,591.15)	\$	8,469.19
66 -1-11116	UMB BANK - RESER	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66 -1-11117	UMB BANK - P&I 2	\$	106,279.06	\$	5.28	\$	-	\$	106,284.34
66 -1-11118	UMB-SPECIAL ALLO	\$	24.79	\$	-	\$	-	\$	24.79
66 -1-11120	UMB BANK RESERVE	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-11121	UMB BANK P&I	\$	7.17	\$	-	\$	-	\$	7.17
66 -1-11122	UMB BOND GENERAL	\$	49,820.03	\$	-	\$	(44,208.44)	\$	5,611.59
<b>FUND 66 TOTAL</b>		\$	1,122,870.42	\$	902,339.88	\$	(341,638.84)	\$	1,683,571.46

**NAMEOKI COMMONS - TIF**

67 -1-11100	CASH REGULAR	\$	10,004.41	\$	7,368.73	\$	(9,983.63)	\$	7,389.51
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**PORT DISTRICT - TIF**

68 -1-11100	CASH REGULAR	\$	37,973.85	\$	14,571.36	\$	(1,193.38)	\$	51,351.83
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**RTE 203 - TIF**

69 -1-11100	CASH REGULAR	\$	7,199.77	\$	1,411,175.34	\$	(162,649.44)	\$	1,255,725.67
69 -1-11105	CASH UMB	\$	364,706.01	\$	18.03	\$	-	\$	364,724.04
69 -1-11106	CASH UMB P&I	\$	61,795.09	\$	290.98	\$	-	\$	62,086.07
69 -1-11107	CASH UMB RESERV	\$	300,000.00	\$	-	\$	-	\$	300,000.00
<b>FUND 69 TOTAL</b>		\$	733,700.87	\$	1,411,484.35	\$	(162,649.44)	\$	1,982,535.78

**SEWAGE TREATMENT**

70 -1-11100	CASH REGULAR	\$	2,240,617.32	\$	579,967.68	\$	(571,967.68)	\$	2,248,617.32
70 -1-11125	CONSTRUCTION FUN	\$	1,000,806.88	\$	-	\$	(91,413.75)	\$	909,393.13
70 -1-11130	BOND RESERVE ACC	\$	359,429.95	\$	2,229.51	\$	-	\$	361,659.46
<b>FUND 70 TOTAL</b>		\$	3,600,854.15	\$	582,197.19	\$	(663,381.43)	\$	3,519,669.91

**SEWER SYSTEM FUND**

71 -1-11100	CASH REGULAR	\$	1,604,171.40	\$	565,521.07	\$	(340,871.34)	\$	1,828,821.13
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RESPECTFULLY SUBMITTED:



GAIL VALLE, CITY TREASURER



# City of Granite City

Granite City, Illinois 62040

**Ed Hagnauer**  
Mayor

**Judy J. Whitaker**  
City Clerk

**Gail Valle**  
Treasurer

City of Granite City  
Bill List for Month of August  
City Council Meeting of September 6, 2016

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 948,344.61
15	Granite City Cinema	\$ 42,457.55
25	Drug Traffic Prevention	\$ 20,088.97
30	Motor Fuel Tax Fund	\$ 91,569.10
64	Bellmore Village	\$ 4,176.11
65	Tax Incremental Financing	\$ 11,138.82
66	TIF 1991A Taxable Bond Fund	\$ 45,993.63
67	TIF Nameoki Commons Fund	\$ 11,287.60
70	Sewage Treatment Plant Fund	\$ 265,273.79
71	Sewer System Fund	\$ 290,881.13
	Total	<u>\$ 1,731,211.31</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	SCHOOL D.A.R.E./SABRE PROGRAM	OVERPAYMENT/BILLING ERROR	5,847.91
		M&M SERVICE CO	PARK/GAS & DIESEL FUEL	690.90
		BLUE CROSS BLUE SHIELD HEALTHCARE SERV	TR/AMBULANCE REIMBURSEMENT	752.20
			TR/AMB OVERPAYMENT/OPEL	173.77
			TR/AMB OVERPAYMENT/KELLY	148.37
			TR/AMB OVERPAYMENT/BRAWLEY	175.39
		BONIFIELD & ROSENSTENGEL, PC	TR/AMBULANCE REIMBURSEMENT	610.00
		EVA R KURTZ	TR/AMBULANCE OVERPAY REIMB	50.00
		VIRGINIA MARTIN	BZ/OVERPAYMENT ON FENCE PE	10.00
			TOTAL:	8,458.54
MAYOR	GENERAL FUND	ABSOPURE WATER CO	MR/WATER	13.00
			MR/WATER	19.50
		LAURA R ANDREWS	LG/MEETINGS/MONTHLY RETAIN	700.00
			RELAX INN	283.50
		CALL ONE	YC/PHONE BILL	116.14
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	5,775.59
		ELECTRONIC COMMERCE LINK, INC.	ED/JULY- SEPT ANNUAL MAINT	395.00
		ROTARY CLUB OF GRANITE CITY	ED/1ST HALF FY17 MEMBERSHI	137.50
		KOETTING FORD INC	MR/EXPLORER/REPAIRS	190.27
			MR/C-MAX/OIL CHANGE	31.65
			ED/CITY VEHICLE OIL CHANGE	31.65
			MR/EXPLORER/REPAIRS	892.78
		LUEDERS/ROBERTSON/KONZEN LLC	LG/LABOR/PERSONNEL/EMPLOYM	437.50
			LG/LABOR/PERSONNEL/EMPLOYM	1,470.00
			LG/COSTS/COPIES/POSTAGE/LE	119.97
			LG/COST/COPIES/POSTAGE/LEX	76.08
		M&M SERVICE CO	ED/GAS	63.73
		O'BRIEN TIRE/SVC CTR INC	ED/TIRE REPAIR	17.00
		RECORDER OF DEEDS	W&B REL/CIT REL	271.00
			W&B REL/CIT REL	82.00
			CIT REL	324.00
			W&B REL	27.00
		SECRETARY OF STATE	MR/2012 EXPLORER/PLATE P37	101.00
		TITAN INDUSTRIAL CHEMICALS LLC	MR/NAPKINS/PLATES/SPOONS/T	340.41
		US POSTAL SERVICE	MR/POSTAGE	2.80
			ED/POSTAGE	1.40
		VERIZON WIRELESS	MR/PHONE BILL	169.69
			ED/PHONE BILL	53.23
			PAST DUE BALANCE FROM MAY	81.36
			PAST DUE BALANCE FROM MAY	27.12
		WINDSTREAM NUVOX INC	JANITOR/PHONE BILL	22.91
			MR/PHONE BILL	114.57
			ED/PHONE BILL	22.91
		UNSELL, SCHATNIK & PHILLIPS, PC	RM/HUNIAK, MIKE	871.79
		KONICA MINOLTA BUSINESS SOLUTION USA I	MR/COPIER MAINTENANCE	19.67
			MR/COPIER MAINTENANCE	19.66
		REGIONS BANK	KOOL BEANZ CAFE	46.00
		PUSH MEDIA SOLUTIONS	ED/JULY FEE	116.00
			ED/AUGUST FEE	300.00
			ED/SEPTEMBER FEE	300.00
			TOTAL:	14,085.38
CITY CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/WATER	6.50
			CL/WATER	13.00
		BUSINESS EQUIPMENT CTR	CL/PAPER	37.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CALL ONE	CL/PHONE BILL	32.45
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	2,653.17
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATE	772.00
		PITNEY BOWES INC	CL/RENTAL	111.00
		RECORDER OF DEEDS	RECORDER OF DEEDS	401.05
		US POSTAL SERVICE	CL/POSTAGE	321.31
		VERIZON WIRELESS	CL/PHONE BILL	254.62
			PAST DUE BALANCE FROM MAY	27.12
		WINDSTREAM NUVOX INC	CL/PHONE BILL	91.65
		KONICA MINOLTA BUSINESS SOLUTION USA I	CL/COPIER MAINTENANCE	39.32
			CL/COPIER MAINTENANCE	39.30
		REX ENCORE MEDIA LLC	TR/ANNUAL REPORT	190.00
			TR/ANNUAL REPORT	294.50
			TR/ANNUAL REPORT	555.75
			TOTAL:	5,840.72
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	13.00
			TR/WATER	13.00
		BASSETT LAW OFFICE PC	TR/LEGAL SERVICES/JULY 201	333.48
			TR/LEGAL SERV/POSTAGE/GC V	789.81
		CALL ONE	TR/PHONE BILL	32.45
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	3,213.33
		IL FUNDS - EPAY	TR/OTC/CC/SET FEES/JULY 20	306.70
		MINUTEMAN PRESS	TR/COURT FORMS/FINDING DEC	229.49
		US POSTAL SERVICE	TR/POSTAGE	242.93
		VERIZON WIRELESS	TR/PHONE BILL	63.23
			PAST DUE BALANCE FROM MAY	27.12
		WINDSTREAM NUVOX INC	TR/PHONE BILL	91.65
		KONICA MINOLTA BUSINESS SOLUTION USA I	TR/COPIER MAINTENANCE	39.33
			TR/COPIER MAINTENANCE	39.33
		REGIONS BANK	BEC	20.47
			BEC	24.87
			BEC	134.89
			DESTIHL RESTAURANT	34.05
			MACH 1 FOOD STOP	26.57
			HILTON GARDEN	241.98
		SHARI GRIM	TR/MILEAGE REIMBURSEMENT	15.55
		FORTE PAYMENT SYSTEMS, INC	TR/CL WARRANTY FEES CC MAC	15.00
			BZ/WARRANTY FEE/CC MACHINE	5.00
			TR/PO/WARRANTY FEE/CC MACH	5.00
		SHRED-IT USA LLC	TR/BANK BOXES/FILE DRAWER	420.46
			TOTAL:	6,378.69
FINANCIAL ADMINISTRATI	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	CH ELECT/ELECTRICITY	3,496.28
			CH GAS/ELECTRICITY	124.78
		IL POWER MARKETING	CH/ELECTRICITY	1,522.56
		ARAMARK UNIFORM SVCS INC	FA/MATS	289.70
			FA/MATS	289.70
			FA/MATS	289.70
		BAILEY SEWER & WATER	CITY HALL ROOF DRAIN REPAI	5,525.00
		RICHARD D BELL	FA/JUDGEMENT	432.83
		BESTCO BENEFIT PLANS, LLC	RM/SEPTEMBER PREMIUMS	4,673.16
		BLUE CROSS BLUE SHIELD	RM/SEPTEMBER PREMIUMS	147,581.91
		CALL ONE	FA/PHONE BILL	32.45
		CHARTER COMMUNICATIONS	FA/INTERNET	90.00
			FA/BUSINESS TV	7.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	2,015.46
		IL AMERICAN WATER CO	FA/20TH ST	24.45
			FA/1930 CLEVELAND BLVD	20.25
			FA/1815 DELMAR	24.45
			FA/1930 CLEVELAND BLVD	20.65
		JUNEAU ASSOCIATES INC.	2016 MCCD ST IMPROV/OHIO/W	658.70
			2016 UDAG ST IMPROV/WILSON	312.50
		KANE MECHANICAL INC	FA/AC REPAIRS/SERVICE ROOM	245.50
		M&M SERVICE CO	TOWNSHIP/GAS	1,090.59
			LIBRARY/GAS	47.75
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/TRASH LINERS	22.60
			FA/CLEANING SUPPLIES/FIRST	300.00
		OFFICE ESSENTIALS INC	FA/CALENDARS/NOTE PADS/POC	98.96
		PACE TRUE VALUE HARDWARE	FA/DRAIN CLEANING NOZZLE	23.69
			FA/EXTRA KEY/FLAG POLE	1.89
			FA/DOOR LOCK/LYNNETTE	8.99
			FA/EXTRA KEYS	7.56
			FA/EXTRA KEYS/LYNNETTE DOO	3.78
			FA/EXTRA KEYS/ELECT TAPE/E	7.56
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	120.00
		TITAN INDUSTRIAL CHEMICALS LLC	FA/CLEANING SUPPLIES	380.00
			FA/CLEANING SUPPLIES	299.25
		US POSTAL SERVICE	FA/POSTAGE	20.00
		VERIZON WIRELESS	FA/PHONE BILL	33.32
			PAST DUE BALANCE FROM MAY	27.12
		VOSS LIGHTING	FA/EMERGENCY LIGHT/GROUND	27.32
		WINDSTREAM NUVOX INC	FA/PHONE BILL	68.74
		XEROX HR SOLUTIONS LLC	RM/JULY SERVICE FEE	119.25
		IL WORKERS' COMPENSATION COMMISSION	RM/RATE ADJUSTMENT/ASSESSM	6,321.28
		KONICA MINOLTA BUSINESS SOLUTION USA I	FA/COPIER MAINTENANCE	39.33
			FA/COPIER MAINTENANCE	39.33
		REGIONS BANK	BEST BUY	599.99
		STANDARD INSURANCE CO	RM/SEPTEMBER PREMIUMS	2,451.02
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/KLUMPP/REDSTONE	250.00
		STATE FARM INS	RM/OCTOBER PREMIUMS	553.35
		ADVANCED ELEVATOR CO., INC.	FA/MONTHLY MAINT/JULY 2016	170.00
		SHRED-IT USA LLC	FA/SHREDDING	94.11
			FA/SHREDDING	120.86
		CORPORATE CLAIMS MANAGEMENT	WORKCOMP	32,702.67
			WORKCOMP	11,589.85
			WORKCOMP	23,496.31
		CORPORATE CLAIMS MANAGEMENT, INC.	RM/TRUE UP	2,325.00
		ICON MECHANICAL CONST & ENGINEERING, L	FA/FILTERED & CLEARED DRAI	297.50
		DIRECT ENERGY BUSINESS	CH/ELECTRICITY	1,479.44
			TOTAL:	252,915.83
IT DEPARTMENT	GENERAL FUND	CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,562.33
		TYLER TECHNOLOGIES INC	IT/INCODE ANNUAL SOFTWARE	1,500.00
		VERIZON WIRELESS	IT/PHONE BILL	126.46
			PAST DUE BALANCE FROM MAY	54.24
		REGIONS BANK	ADOBE	6.25
			HUSH COMMUNICATIONS	46.09
			MXTOOLBOX	20.00
			NEWEGG	504.83
			NEWEGG	349.99
			AMAZON.COM	99.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DLT SOLUTIONS	142.50
			DROPBOX	75.00
			EXPERTS EXCHANGE	149.95
			FARONICS	6.88-
			NEWEGG.COM	8.98
			NEWEGG.COM	179.94
			PAYPAL	2.45
			PUBLIC ENGINES	99.00
			QUILL	99.90
			SENDTHIS FILE	19.95
			UPS	17.58
		APPEFFEX, INC.	IT/ANNUAL MAINTENACE CONTR	605.25
		MALWAREBYTES CORPORATION	IT/LICENSE	2,200.00
			IT/LICENSE	2,697.50
			TOTAL:	10,547.81
POLICE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	2,923.14
			TL/ELECTRICITY	5,218.52
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LGHT CAM FEES/AUG 2	10,216.10
		IL POWER MARKETING	PO/ELECTRICITY	1,905.01
		BLUE CROSS BLUE SHIELD	RM/WALKENBACH PREMIUMS	1,098.60
		BUSINESS EQUIPMENT CTR	PO/CUSTOM STAMPS/CUSTODY	43.98
		CALL ONE	PO/PHONE BILL	116.14
		BRIAN CAVE	PO/CAVE/CLOTHING ALLOWANCE	140.57
		CHARTER COMMUNICATIONS	PO/INTERNET ESSENTIALS	100.00
			PO/EXPANDED BASICS/DIGITAL	45.64
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	7,808.05
		COMMUNICATION REVOLVING FUND	PO/COMM CHARGES/ACCT T8889	1,451.80
		JONATHAN COSTELLO	PO/MEAL ALLOWANCE/ADVANCED	105.00
		CULLIGAN WATER CONDITIONING	PO/10 BOTTLES WATER	78.00
		CUSTOM FORMS INC	PO/DOMESTIC VIOLENCE ENVEL	145.00
		DATATRONICS INC	PO/CAR 34/RUN NEW CABLE BA	1,051.36
			PO/CAR 34/REPLACE AAB B BOA	120.00
		FIRE SAFETY INC	PO/FIRE EXTINGUISHER/REPLA	289.50
		FROST ELECTRIC SUPPLY CO	PO/FLUORESCENT BULBS	197.76
		GALL'S INC	PO/KLUMPP E/CLOTHING ALLOW	24.06
			PO/KLUMPP E/CLOTHING ALLOW	31.35
			PO/NOVACICH/CLOTHING ALLOW	123.94
			PO/KLUMPP A/CLOTHING ALLOW	487.05
			PO/NOVACICH/CLOTHING ALLOW	126.99
			PO/ROBERTS/CLOTHING ALLOWA	147.37
			PO/SKALSKY/CLOTHING ALLOWA	384.52
		GC POLICE PENSION FUND	PO/VIDEO GAMING/TAX TRAN J	8,061.76
			PO/VIDEO GAMING/TAX TRAN/J	8,171.09
		GRANITE CITY GLASS	PO/CELL 10/REPLACE DOOR GL	295.00
		GEORGE GROVE PLUMBING & HEATING	PO/JUVENILE CELL/UNCLOG TO	110.00
		JOHN HADLEY	PO/MEAL ALLOWANCE/ILEAS TE	135.00
			PO/FUEL/ILEAS TEAM LEADER	34.62
			PO/FUEL/ILEAS TEAM LEADER	31.18
		HEROS IN STYLE	PO/WILKINSON/CLOTHING ALLO	5.87
			PO/MERZ/CLOTHING ALLOWANCE	79.99
			PO/BROOKS/CLOTHING ALLOWAN	270.84
			PO/MERZ/CLOTHING ALLOWANCE	84.99
			PO/BREMER/CLOTHING ALLOWAN	428.97
			PO/CONNOR/CLOTHING ALLOWAN	153.94
			PO/BEDARD/CLOTHING ALLOWAN	54.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PO/DEYONG/CLOTHING ALLOWAN	53.25
		IL AMERICAN WATER CO	PO/2330 MADISON AVE	54.48
		INTOXIMETERS INC	PO/INTOXIMETER MOUTHPIECES	72.85
		KOETTING FORD INC	PO/SQUADS/4 LIGHT BULES	112.32
			PO/CAR 28/BRAKE LIGHT BULB	22.78
			PO/CAR PT51/REPLACE LEFT R	1,698.89
		KYLE'S CARDS & TROPHIES	PO/PLAQUE/WEBER CHEV/YOUTH	30.00
		LEON UNIFORM CO INC	PO/GRAYSON/CLOTHING ALLOWA	60.99
			PO/GRAYSON/CLOTHING ALLOWA	65.95
			PO/KOEPP/CLOTHING ALLOWANC	49.94
			PO/TREBEAU/CLOTHING ALLOWA	278.90
			PO/SCHAEFER/CLOTHING ALLOW	89.94
		MADISON GARDEN SHOP	PO/RAYL/DOG FOOD	111.00
		M&M SERVICE CO	PO/GAS & DIESEL FUEL	8,065.44
		MATTHEW MAUE	PO/CLOTHING ALLOWANCE/AMAZ	60.14
			PO/CLOTHING ALLOWANCE/AMAZ	16.99
		METRO LOCK & SECURITY INC	PO/SALLY PORT SOUTH WALK D	725.00
		MOTOROLA SOLUTIONS	PO/STARCOM 21 NETWORK MONT	2,772.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/TOWELS/BOWL HANDERS/TOI	421.13
			PO/CS ARMOR ALL WIPES	47.56
		RAY O'HERRON CO	PO/BOOKING ROOM/METAL DETE	186.30
			PO/BEDARD/CLOTHING ALLOWAN	440.20
			PO/BLAYLOCK/CLOTHING ALLOW	158.18
		OFFICE ESSENTIALS INC	PO/BANKER BOXES	110.69
			PO/CLOCK	37.80
			PO/GREEN ENVELOPES/SHARPIE	35.22
		FACE TRUE VALUE HARDWARE	PO/4G ULTRA SCREWS	6.09
			PO/2 LIGHT BULBS/BIT HOLDE	21.97
			PO/HEATER/OIC	19.99
		POLICEMEN'S BENEVOLENT &	POLICE DEPART	95,520.35
		GEORGE POPMARKOFF	RM/SEPTEMBER PREMIUMS	135.00
		PRESTIGE PRINTING CO.	PO/DEPT ENVELOPES	267.00
			FR/PO/ENVELOPES/LETTERHEAD	142.00
		PURCELL TIRE COMPANY	PO/CAR 41/TIRE REPAIR	21.40
			PO/CAR 6/TIRE REPAIR	21.40
			PO/CAR 41/TIRE REPAIR	21.40
			PO/SQUADS LOOSE TIRES/TIRE	275.64
			PO/CAR 22/TIRE REPLACEMENT	143.53
			PO/CAR 13/TIRE REPLACEMENT	342.19
			PO/CAR 28/TIRE REPLACEMENT	143.53
		HENRY SCHEIN INC	PO/CS LATEX GLOVES	333.30
		STATE INDUSTRIAL PRODUCTS	PO/CASE INSECT KILLER	219.17
		RAYMOND TAKMAJIAN	PO/CLOTHING ALLOWANCE/NICK	1,174.26
		TANK'S TRAINING	PO/ARNOLD/CLOTHING ALLOWAN	228.00
		TASER INTERNATIONAL	PO/TASER CARTRIDGES	1,267.96
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	80.00
		US POSTAL SERVICE	PO/POSTAGE	509.15
		VERIZON WIRELESS	PO/PHONE BILL	1,797.47
			PAST DUE BALANCE FROM MAY	705.25
		WINDSTREAM NUVOX INC	PO/PHONE BILL	343.69
		VETERINARY SPECIALITY SERVICES	PO/SEMPER WILKINSON/BACK I	2,128.86
		BARBARA'S SALES INC	PO/NEMETH/CLOTHING ALLOWAN	100.00
		O'REILLY AUTOMOTIVE INC	PO/CAR 13/CERAMIC BRAKE PA	54.67
			PO/CAR 11/OIL FILTER	2.69
			PO/CAR 13/BOTH FRONT CONTR	203.86
			PO/CAR 13/BOTH FRONT BRAKE	81.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PO/CAR 13/SWAYBAR LINK KIT	12.51
			PO/CAR 17/BLOWER MOTOR	38.91
			PO/CAR 43/LOW PRESSURE A/C	68.63
			PO/GREASE/GREASE GUN	11.98
		JACOB KOEPP	PO/MEAL ALLOWANCE/ADVANCE	105.00
		KONICA MINOLTA BUSINESS SOLUTION USA I	PO/COPIER MAINTENANCE	39.32
			PO/COPIER MAINTENANCE	39.33
		CINTAS CORPORATION	PO/OIC MED CABINET/MED SUP	141.27
		REGIONS BANK	NEWEGG	265.48
			SPRINGFIELD ELECTRIC	1,630.00
			PO/AT&T	175.08
			PO/AT&T	125.00
			APPLE TREE	47.36
			COPS	300.00
			LASCELLES	131.18
			LOWES	72.18
			QUICK TRIP	27.09
			SEC OF STATE	206.75
			SHOP N SAVE	35.16
			SHOP N SAVE	2.78
			SHOP N SAVE	312.36
			SHOP N SAVE	313.18
			SHOP N SAVE	390.72
			SHOP N SAVE	242.04
			STATE FIRE MARSHAL	76.76
			TRANSUNION	110.00
			PO/ROZELL/AMAZON PRIME	99.00-
			GALLS	120.00
			GARDEN GATE	604.97
			NIKE	65.68
			UNDER ARMOUR	105.60
			CASEYS	21.01
			COPS	300.00
			ECHOSECTINYPASS	30.00
			MARRIOTT	500.64
			SHELL	11.94
			SOUTHWEST	525.92
		ADVANCED ELEVATOR CO., INC.	PO/ELEVATOR/MONTHLY SERV C	170.00
		NOBLE RIDER, LLC	PO/KOEPP/CLOTHING ALLOWANC	9.99
		BATTERIES PLUS BULBS	PO/FIRE ALARM/2 BATTERIES	109.90
			PO/FIRE ALARM/2 BATTERIES	33.58
		VALVOLINE LLC	PO/CAR 23/OIL CHANGE	23.95
			PO/CAR 39/OIL CHANGE	23.95
			PO/CAR 41/OIL CHANGE	56.99
			PO/CAR 23/OIL CHANGE	23.95
			PO/CAR 29/OIL CHANGE	23.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/A/C REPAIRS	4,121.75
			PO/NEW BUILDING ROOFTOP A/	696.88
		U.S. BANCORP GOVERNMENT LEASING AND FI	FINANCING ACCT 077-0020175	27,738.78
		DIRECT ENERGY BUSINESS	PO/ELECTRICITY	1,797.32
			TOTAL:	216,324.90
FIRE & AMBULANCE	GENERAL FUND	AIRGAS INC	FR/OXYGEN	47.31
			FR/OXYGEN/CYLINDER RENTAL	34.75
			FR/OXYGEN/CYLINDER RENTAL	32.10
			FR/OXYGEN/CYLINDER RENTAL	47.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FR/OXYGEN/CYLINDER RENTAL	61.02
			FR/OXYGEN/CYLINDER RENTAL	157.75
		AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	2,131.55
		IL POWER MARKETING	FR/ELECTRICITY	896.58
		ANDY'S AUTO BODY/TOWING	FR/TOWING OF 4447 & 4440	575.00
			FR/TOWING 4447	225.00
		CLAY BAITMAN	FR/WRITTEN EXAM/FUNCTION T	835.00
		BANNER FIRE EQUIPMENT INC	FR/LATCHE-4412	37.91
			FR/VEHICLE SUPPLIES	56.00
			FR/NEW GLOVES	690.00
			FR/NEW HELMETS/ACCESS	249.00
			FR/NEW GLOVES	3,335.00
			FR/NEW HELMET/ACCESS	42.00
			FR/VEHICLE SUPPLIES	305.00
			FR/NEW HELMETS/ACCESS	84.00
			FR/VEHICLE SUPPLIES	26.20
		BLUE CROSS BLUE SHIELD	RM/LAPEIRE PREMIUMS	1,551.73
		CALL ONE	FR/PHONE BILL	280.89
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	58,896.69
		GREG CROXTON	FR/CROXTON/CLOTHING ALLOWA	180.61
		CUMMINS MID-SOUTH LLC	FR/ONAN AMBULANCE GENERATO	1,152.91
		DJ'S 4X4	FR/4440/PARTS & LABOR	1,053.62
			FR/4440/OIL	25.00
		DATATRONICS INC	FR/REPAIR COMMANDER RADIO	1,093.75
			FR/MIC CONVERSION KIT	106.95
		EMBROIDERY EXPRESSIONS	FR/HERDERHORST/CLOTHING AL	60.00
		FINK BADGE INC	FR/WILSON R/CLOTHING ALLOW	94.80
			FR/WILSON/WIWCZAROSKI/BADG	240.10
			FR/WIWCZAROSKI/CLOTHING A	100.10
		GATEWAY OCCUPATIONAL HEALTH	RM/CHASE MED ONLY	134.93
		GATEWAY REGIONAL MEDICAL CENTER	RM/WISE ER DRUG SCREEN	1,511.45
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	8,061.76
			FR/VIDEO GAMING TAX TRANS/	8,171.09
		GLOBAL EMERGENCY PRODUCTS INC	FR/KNOB 4412	20.38
		HEROS IN STYLE	FR/CHASE/MANDATORY UNIFORM	85.47
		LEON UNIFORM CO INC	FR/REINARD/CLOTHING ALLOWA	146.86
			FR/KOSKIE E/CLOTHING ALLOW	215.72
			FR/BASTILLA/CLOTHING ALLOW	231.84
			FR/HAYES/CLOTRING ALLOWANC	42.95
			FR/MILES/CLOTHING ALLOWANC	33.74
			FR/WILSON R/CLOTHING ALLOW	326.23
			FR/WILSON R/CLOTHING ALLOW	177.45
			FR/STOCKMAN/CLOTHING ALLOW	378.90
			FR/PRAZMA/CLOTHING ALLOWAN	74.93
			FR/MITCHELL/CLOTHING ALLOW	5.99
			FR/JOINER/CLOTHING ALLOWAN	288.45
			FR/BRINSON/CLOTHING ALLOWA	271.58
		LOVE CONSTRUCTION/REMODELING	FR/ROOF/STATION #3	785.00
		M&M SERVICE CO	FR/GAS & DIESEL FUEL	2,657.19
		O'BRIEN TIRE/SVC CTR INC	FR/TIRE REPAIR/4406	17.00
			FR/NEW TIRE/4447	206.85
		PRESTIGE PRINTING CO.	FR/PO/ENVELOPES/LETTERHEAD	142.00
		PRILL'S GARAGE	FR/AMBUL INSPECT/4440/43/4	132.00
		SOUTHWEST CLINIC	FR/STOCKMAN/PSYCH EVALUATI	525.00
		SENTINEL EMERGENCY SOLUTIONS	FR/AIRPACKS/LAST INV 2014	16,317.00
		US POSTAL SERVICE	FR/POSTAGE	48.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON WIRELESS	FR/PHONE BILL	759.87
			PAST DUE BALANCE FROM MAY	515.39
		RICHARD WILSON JR	FR/ADVANCED TECH FIREFIGHT	392.00
		WINDSTREAM NUVOX INC	FR/PHONE BILL	114.57
		BARBARA'S SALES INC	FR/NELAN/CLOTHING ALLOWANC	20.00
			FR/WALSH/CLOTHING ALLOWANC	40.00
			FR/HAYES/CLOTHING ALLOWANC	20.00
		O'REILLY AUTOMOTIVE INC	FR/HEADLIGHT 4406	14.24
		KONICA MINOLTA BUSINESS SOLUTION USA I	FR/COPIER MAINTENANCE	39.33
			FR/COPIER MAINTENANCE	39.33
		ZOLL MEDICAL CORP	FR/EMS SUPPLIES	324.00
		KEVIN NELAN	KEVIN NELAN	272.56
		LIFE-ASSIST INC	FR/EMS SUPPLIES	916.50
			FR/EMS SUPPLIES	1,483.92
			FR/EMS SUPPLIES	420.06
			FR/EMS SUPPLIES	1,368.40
		REGIONS BANK	FR/AT&T	127.76
			ALTON EQUIPMENT	49.88
			AUTOZONE	10.79
			AUTOZONE	25.00
			AUTOZONE	9.89
			FASTENAL	7.99
			MCKAY NAPA	16.98
			MCKAY NAPA	1.98
			MCKAY NAPA	20.96
			PACE TRUE VALUE	6.78
			PACE TRUE VALUE	1.98
			PACE TRUE VALUE	8.49
			PACE TRUE VALUE	35.94
			PACE TRUE VALUE	27.92
			WALGREENS	31.47
			CHARTER	79.99
			LEON	54.99
			SAMS	87.76
			SAMS	27.88-
			SPC DIST	58.02
			SAMS	164.16
		BENEFIT WALLET	FR/STOCKMAN, TERRY	1,041.65
		PHILIPS HEALTHCARE	FR/REPAIR SERVICE AGREEMEN	84.45
		SOS TECHNOLOGIES	FR/EMS SUPPLIES	1,491.20
			FR/EMS SUPPLIES	1,167.56
			FR/EMS SUPPLIES	1,491.20
			FR/EMS SUPPLIES	2,543.81
		ANDREW WALSH	FR/BOOK/FIRE FAE CLASS	62.00
		ARROW INTERNATIONAL	FR/EMS SUPPLIES	1,798.75
		ED CONNOLLY	RM/JULY PREMIUMS	256.00
		TERRY STOCKMAN	FR/BACKGROUND CHECK/DRUG T	87.75
			FR/ATTENDING EMTP CLASS/MA	67.97
		U.S. BANCORP GOVERNMENT LEASING AND FI	FINANCING ACCT 077-0020175	41,974.60
		DIRECT ENERGY BUSINESS	FR/ELECTRICITY	891.32
			TOTAL:	176,215.03
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	463.40
		VERIZON WIRELESS	CD/PHONE BILL	53.23
			PAST DUE BALANCE FROM MAY	27.12
		REGIONS BANK	BEC	44.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BEC	13.95
			WALGREENS	6.99
			TOTAL:	609.66
SAFETY	GENERAL FUND	CALL ONE	RM/PHONE BILL	32.45
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	2,109.13
		M&M SERVICE CO	RM/GAS	18.24
		DISCOVERY FIRST AID/SAFETY SVC	RM/MEDICINE CABINET	87.75
		US POSTAL SERVICE	RM/POSTAGE	15.80
		VERIZON WIRELESS	RM/PHONE BILL	63.23
			PAST DUE BALANCE FROM MAY	27.12
		WINDSTREAM NUVOX INC	RM/PHONE BILL	45.83
		KONICA MINOLTA BUSINESS SOLUTION USA I	RM/COPIER MAINTENANCE	19.66
			RM/COPIER MAINTENANCE	19.67
			TOTAL:	2,438.88
BUILDING & ZONING	GENERAL FUND	ABSOPURE WATER CO	BZ/WATER	39.00
		CALL ONE	BZ/PHONE BILL	32.44
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	7,372.96
		GATEWAY OCCUPATIONAL HEALTH	RM/HENN MED ONLY	76.81
			RM/HENN MED ONLY	76.81
		IL STATE POLICE	BZ/LIVESCAN	804.25
		JUNEAU ASSOCIATES INC.	2015 ENGINEERING AGREEMENT	6,029.00
		KOETTING FORD INC	BZ/WILLAREDT/CMAX 14380	524.46
			BZ/DICKERSONS/CMAX M194147	43.37
		M&M SERVICE CO	BZ/GAS	348.93
		POLICEMEN'S BENEVOLENT &	BUILDING & ZONING	2,834.21
		MICHAEL SLATON	BZ/VALUE OF PERMITS	3,581.25
		US POSTAL SERVICE	BZ/POSTAGE	570.89
		VERIZON WIRELESS	BZ/PHONE BILL	506.43
			PAST DUE BALANCE FROM MAY	352.67
		THOMSON REUTERS WEST PAYMENT CTR	BZ/QUINLAN ZONING BULLETIN	58.55
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	114.57
		BARBARA'S SALES INC	BZ/WATKINS/CLOTHING ALLOWA	100.00
		KONICA MINOLTA BUSINESS SOLUTION USA I	BZ/COPIER MAINTENANCE	39.32
			BZ/COPIER MAINTENANCE	39.33
		REGIONS BANK	BEC	36.21
			ILLINOIS PHCC	182.85
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	3,038.00
			TOTAL:	26,802.31
PUBLIC WORKS	GENERAL FUND	AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	183.10
		AL'S AUTOMOTIVE SUPPLY INC	PW/WIPER TRANSMITOR/TRUCK	90.29
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	1,560.37
			ST LGHT CONT/ELECTRICITY	27,604.21
			LGHTS/ELECTRICITY	3,099.71
			CHARGING STATION/ELECTRICI	45.92
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
		JULUIS BALSAL	PW/MEAL ALLOWANCE	10.00
		BELLEMORE ANIMAL HCSP	PW/ANIMAL CARE SERV/KITTEN	152.68
			PW/EUTHANASIA SERV/INJ CAT	32.50
			PW/CONTRACT FEE/JULY 2016	417.00
		BLUFF CITY MINERALS CO.	PW/CA06 ROCK	96.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PW/1" MINUS ROCK	253.64
			PW/1" MINUS ROCK	93.21
			PW/1" MINUS ROCK	188.44
			PW/CA06 ROCK	94.23
			PW/CA6 ROCK	147.69
			PW/CA06 ROCK	56.70
			PW/1" MINUS ROCK	92.69
			PW/CA6 ROCK	96.19
			PW/CA6 ROCK	104.15
			PW/CA6 ROCK	185.22
			PW/CA6 ROCK	95.11
		BROADWAY FORD TRUCK INC	PW/WINDOW REGULATOR/TR #9	86.04
		CALL ONE	PW/PHONE BILL	395.16
		CHARTER COMMUNICATIONS	PW/TV SERVICE	14.77
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	89.60
		EMIL'S LAWNMOWER SERVICE	PW/CARBS/WEED EATERS	62.40
		FASTENAL COMPANY	PW/CONCRETE SAW BLADES	43.04
			PW/MARKING PAINT/GLOVES	238.77
			PW/SCREWS/FASTENERS/SIGN C	31.76
			PW/CONCRETE SAW BLADE	205.79
			PW/BOLTS/NUTS/PINS/ETC.	46.67
		FRANKO SMALL ENGINE SERV	PW/WEED EATERS/TRIMMERS/PA	288.50
			PW/WEED EATER STRING	143.85
			PW/WEED EATER STRING	49.95
			PW/WEED EATER STRING	95.90
		HRDIRECT	PW/STATE/FED LAW POSTERS/O	74.99
			PW/STATE/FED LAW POSTERS/L	74.99
		GRANITE CITY GLASS	PW/REPLACE WINDSHIELD/TR #	227.40
		KB TRUCK REPAIR INC	PW/TRUCK #33/ALIGN/WHEEL B	425.56
			PW/TRUCK #40 SERVICE	319.75
		KEY EQUIPMENT & SUPPLY	PW/GUTTER BROOMS/ST SWEEPE	570.00
		KOETTING FORD INC	PW/TRIM PANEL/TRUCK #34	99.22
		KERRY LARSEN	PW/MEAL ALLOWANCE	10.00
		JAY LEMASTER	PW/MEAL ALLOWANCE	10.00
		MAD COUNTY ANIMAL CONTROL	PW/CAT/DOG CHARGES	65.00
			PW/CAT/DOG CHARGES	81.00
		M&M SERVICE CO	PW/GAS & DIESEL FUEL	9,311.76
		MCFARLAND INDOOR COMFORT SVCS	PW/AC UNIT/DOG POUND BUILD	98.00
		MCKAY NAPA AUTO PARTS	PW/OIL/FILTER	43.46
			PW/SILICONE	17.49
			PW/BATTERY/RAGS	107.70
			PW/TRUCK SEAT CUSHIONS	35.38
			PW/SPARK PLUGS/TRUCK #18	18.84
			PW/OIL/RAGS/BELTS/CODE BOO	356.08
			PW/DOOR PANEL TOOLS	39.99
			PW/FUEL PUMP/TRUCK #7	134.00
			PW/THROTTLE SENSOR/TRUCK #	49.99
			PW/BATTERY/COOLANT	83.87
			PW/SWIVEL PUBLIC WORKS	30.29
			PW/BELT/TRUCK #32	26.49
			PW/AIR FILTERS/SWEEPER	44.30
			PW/FUEL LINE	37.25
			PW/BELT/HOSE/AIR FRESHNERS	108.46
			PW/BELT/TRUCK #32	73.99
			PW/RAGS	26.21
			PW/WHEEL BEARING/TRUCK #6	156.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/WINDOW CRANK/TRUCK #9	14.98
			PW/AIR FILTER/TRUCK #34	10.63
		METRO LOCK & SECURITY INC	PW/SPARE BUILDING KEYS/WIL	25.00
			PW/BUILD/SHOP KEYS	4.00
		RUSH TRUCK CENTERS	PW/TRUCK MIRROR ASSEMBLIES	114.12
			PW/COOLANT SENSOR/TR #40	44.92
			PW/FUEL TANK STRAP/TRUCK #	347.54
			PW/BELT TENSIONER/TRUCK #3	416.08
		MILAM RDF	PW/GARBAGE CONTRACT/BULK I	5,379.50
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/BUILD MAINT SUPPLIES/CL	275.63
			PW/HAND TOWELS/ST DEPT BUI	197.31
			PW/BUILD SUPPLIES/SOAP/SAN	161.90
		NUWAY CONCRETE FORMS	PW/SEALANT/BRUSHES	26.70
			PW/CAUTION TAPE/SELF LEVEL	249.60
			PW/RENTAL/CONCRETE 46" POW	71.00
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/TRUCK #13	75.00
			PW/TIRE REPAIR/TRUCK #13	75.00
			PW/NEW TIRE/TRAILER #1	388.61
			PW/TIRE REPAIR/ROAD GRADER	95.00
			PW/4 NEW TIRES/TRUCK #33	688.80
			PW/2 NEW TIRES/TRUCK #10	766.92
			PW/TIRE REPAIR/JD BACKHOE	80.95
			PW/TIRE REPAIR/TRUCK #4	30.00
			PW/TIRE REPAIRS/TRUCK #3	67.65
			PW/TIRE REPAIR/ROAD GRADER	99.30
			PW/TIRE REPAIR/TRUCK #12	30.00
			PW/TIRE REPAIR/TRUCK #33	18.00
			O'BRIEN TIRE/SVC CTR INC	272.01
			PW/NEW TIRE/TRAILER	118.34
			PW/TIRES FOAM FILLED/MOWER	70.00
		JOHNNY ON THE SPOT #347	PW/PORTABLE TOILET SERV/LE	96.22
		PAGE TRUE VALUE HARDWARE	PW/MOP HEAD/BUILD CLEANING	9.49
			PW/STOCK ON DUCT TAPE	14.97
			PW/SPARE KEY/TRUCK #10	1.89
			PW/SPARE KEYS/TRUCK #10	5.67
			PW/SAFETY VESTS	66.08
			PW/CLEANER FOR BUILDING	13.99
			PW/48" LONG PIECE OF IRON	7.49
			PW/BOLTS/SCAG MOWER	12.27
			PW/KEY RING CLIP/SPARE KEY	25.56
			PW/4 PIECES PLYWOOD	119.96
			PW/OFF BUG SPRAY/RATCHET T	20.97
			PW/RATCHET RETURN/REPURCH	2.00
			PW/SPARI BUILDING KEYS	18.90
			PW/CABLE TIES/FENCE POSTS	31.93
			PW/FLUORESCENT BULBS/BUILD	119.70
			PW/FLUORESCENT BULBS/BUILD	35.94
		PLAZA FLEET PARTS	PW/SPRING LOADED KIT/TR #3	135.37
		PURCELL TIRE COMPANY	PW/NEW TIRE/TRUCK #6	153.90
		GATEWAY PEST CONTROL	PW/PEST/INSECT CONTROL	75.00
		SAFETY-KLEEN SYSTEMS INC	PW/OLD PAINT/THINNER REMOV	334.98
		CHARLES E SCOTT CO	PW/PORTABLE WELDER	998.00
			PW/NOZZLE & TIPS FOR WELDE	25.74
		SHERWIN-WILLIAMS CO	PW/PAINT/GRAFFITI REMOVAL	35.39
			PW/PAINT/GRAFFITI REMOVAL	12.27
			PW/SPRAY PAINT/GRAFFITI RE	4.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PW/PAINTER SUPPLIES/PAINT	20.19
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		SLOAN IMPLEMENT CO INC	PW/PARTS/JD TRACTOR	121.11
		TRICKEY'S SERVICE INC	PW/TOWING CHARGE/TR #40	316.00
			PW/TOWING CHARGE/TRAILER/L	395.00
		UNIVAR USA INC	PW/DRUM MOSQUITO SPRAY	2,248.95
		VANGUARD TRUCK CENTER	PW/STEERING ROD/TRUCK #32	169.12
			PW/DAG LINE/TRUCK #32	217.75
			PW/STEERING PUMP/TRUCK #13	1,011.78
		VERIZON WIRELESS	PW/PHONE BILL	229.83
			PAST DUE BALANCE FROM MAY	162.72
		WAYNE WASSON	PW/MEAL ALLOWANCE	10.00
		KENDALL WILDER	PW/MEAL ALLOWANCE	10.00
		WINDSTREAM NUVOX INC	PW/PHONE BILL	114.57
		WISE EL SANTO COMPANY	PW/GLASSES/GLOVES	554.86
		O'REILLY AUTOMOTIVE INC	PW/TRUCK LIGHTS/SHOP TOOL	20.32
		UPCHURCH	PW/FLATWORK/FLOOR/CONCRETE	1,456.00
		CINTAS CORPORATION	PW/FIRST AID/MADICAL SUPPL	204.93
			PW/FIRST AID/MED SUPPLIES	159.35
		ERB TURF EQUIPMENT INC	PW/TIRE/WHEEL ASSEMB/O-TUR	306.18
			PW/PLUGS/CAPS/MOWER/STOCK	104.32
		DOUG COMER	PW/CDL LICENSE REIMBURSEME	61.41
		REGIONS BANK	NUWAY	657.50
			LOWES	37.46
			RAIN TUNNEL	10.00
		EMPLOYERS & LABORERS	PW/ADJ/INCREASE/EFFECTI 8/	1,862.79
			PW/HEALTH INSURANCE	39,117.04
		IL STATE PAINTERS	PW/VALENCIA/HEALTH INSURAN	896.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/SIGNS/POST STUBS	429.02
			PW/NO DUMPING SIGNS	248.00
		W M TRAILER SERVICES, INC	PW/TRAILER REPAIR/T #2	1,722.15
			PW/TRAILER REPAIR/TRAILER	5,229.02
		DONALD SCHMEIDERER	PW/MEAL ALLOWANCE	10.00
		MATTHEW NONN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		U.S. BANCORP GOVERNMENT LEASING AND FI	FINANCING ACCT 077-0020175	12,144.84
		COMFORT HEATING & AIR CONDITIONING	ANIMAL CONTROL BUILDING	4,250.00
			TOTAL:	136,536.52
CINEMA	GRANITE CITY CINEM	AMEREN ILLINOIS- ELECTRIC	CN/ELECTRICITY	2,470.23
			CN/1243 NIEDRINGHAUS AVE	77.10
		IL POWER MARKETING	CN/ELECTRICITY	1,327.17
		CALL ONE	CN/PHONE BILL	76.44
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	549.40
		COCA COLA REFRESHMENTS	CN/SODA	679.96
			CN/SODA	690.20
			CN/SODA	592.09
		COLUMBIA/SONY PICTURES	SAUSAGE PARTY WEEK 1	1,632.30
			GHOSTBUSTERS 3D WEEK 2	1,179.33
			GHOSTBUSTERS WEEK 2	357.96
			SAUSAGE PARTY WEEK 2	541.25
		DELUXE ECHOSTAR LLC	CN/CONJURING 2/FINDING DOR	199.75
		FIRE SAFETY INC	CN/EXTINGUISHER MAINT/6 YR	268.00
		GENERAL CANDY CO	CN/CANDY	289.25
			CN/CANDY	323.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IL AMERICAN WATER CO	CN/1243 NIEDRINGHAUS AVE	54.26
			CN/1243 NIEDRINGHAUS	5.39
			CN/1243 NIEDRINGHAUS AVE	182.10
		IL DEPT OF REVENUE	CN/SALES AND USE TAX	1,569.00
		MOVIEAD	CN/SAUSAGE PARTY/SUICIDE S	41.00
			CN/PETES DRAGON/MECHANIC R	54.75
		R L MUELLER NATIONAL DIST INC	CN/CHOC CHIP/BUTTER OIL/SA	445.50
			CN/COCONUT OIL/WEAVER GOLD	304.50
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/VACUUM REPAIRS/NUTS/BOL	50.10
		PACE TRUE VALUE HARDWARE	CN/HARDWOOD HAN	7.99
			CN/WASP/HORN SPRAY	4.99
		TECH ELECTRONICS INC	CN/CENTRAL MONITORING	420.00
		JEFF TWITTY	CN/5 WEEKS @157.50 EACH	787.50
		UNIVERSAL	JASON BOURNE WEEK 1	1,677.37
			JASON BOURNE WEEK 2	696.20
		WARNER BROTHERS	SUICIDE SQUAD 3D WEEK 1	4,380.72
			SUICIDE SQUAD WEEK 1	1,043.10
			SUICIDE SQUAD 3D WEEK 2	1,972.74
			SUICIDE SQUAD WEEK 2	518.50
			SUICIDE SQUAD 3D WEEK 3	727.12
			SUICIDE SQUAD WEEK 3	188.49
		REGIONS BANK	NEWEGG	312.99
			WEBSTAUANT	1,713.77
			WEBEDIA	100.00
		VANTIV INTEGRATED PAYMENTS	CN/CREDIT CARD STATEMENT	1,011.81
		REAL D	CN/FINDING DORY/IND DAY RE	325.50
			CN/LIFE OF PETS/BFG/TARZAN	343.00
			CN/GHOSTBUSTERS/ICE AGE/SE	578.00
			CN/STAR TREK BEYOND	42.00
			CN/SUICIDE SQUAD	336.50
		20TH CENTURY FOX FILM	ICE AGE COLLISION COURSE W	201.04
			ICE AGE COLLISION 3D WEEK	748.72
			ICE AGE COLLISION COURE WE	675.64
		PARAMOUNT THEATRICAL DISTRIBUTION	STAR TREK BEYOND 2D WEEK 1	507.87
			STAR TREK BEYOND 3D WEEK 1	1,335.80
			STAR TREK BEYOND 2D WEEK 2	157.89
			STAR TREK BEYOND 3D WEEK 2	503.60
			STARK TREK BEYOND 2D WEEK	385.04
		WALT DISNEY STUDIOS MOTION PICTURES	PETE'S DRAGON 3D WEEK 1	672.75
			PETE'S DRAGON WEEK 1	350.00
			PETE'S DRAGON 3D WEEK 2	375.00
			PETE'S DRAGON WEEK 2	133.00
		CONTROLCO, INC	CN/SERVICE CALLS-2016	2,420.00
		DIRECT ENERGY BUSINESS	CN/ELECTRICITY	2,842.23
			TOTAL:	42,457.55
NON-DEPARTMENTAL	DRUG TRAFFIC PREVE	FIRSTSPEAR LLC	PO/HADLEY/LEVEL IIAA SOFT	658.99
		GENERAL FUND	PO/THEBEAU/OVERTIME/LIMIT	1,944.58
		GUARANTEE GRAPHIX	PO/CAR 56 HUMVEE/INSTALL D	710.00
		REGIONS BANK	AMAZON.COM	1,226.60
			NEWEGG	7,547.06
			NEWEGG	849.90
			RURAL KING	88.50
			SAMS	188.52
			WALMART	21.60
			ALTITUDE	465.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CARDINALS	325.81
			JERRYS	17.07
			JERRYS	149.50
			LOADING DOCK	208.83
			PIZZA WORLD	198.96
			SIUE MORRIS	115.50
		UNITED RENTALS	PO/SPOT COOLER/AC REPAIRS	5,372.55
			TOTAL:	20,088.97
SIDEWALK & CURB REPAIR	MOTOR FUEL TAX FUN	UPCHURCH	PW/2400 ST. CLAIR/ROAD PAT	367.50
			PW/2100 CLEVELAND/ROAD PAT	550.00
			PW/2100 CLEVELAND/CONCRETE	300.00
			PW/3100 YALE/ROAD PATCH	450.00
			PW/SIDEWALK/OHIO/CONCRETE	308.00
			PW/CURB/SIDEWALKS/CONCRETE	520.00
			TOTAL:	2,495.50
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	BLUFF CITY MINERALS CO.	PW/SLAG ROCK/TOTAL PATCHER	409.80
			TOTAL:	409.80
ENGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2016 MFT ST IMPROV/BRADEN/	312.50
			2016 CURB/GUTTER DRAIN IMP	1,300.15
			TOTAL:	1,612.65
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	MORRISON RD CONNECTOR CONS	4,779.10
		L.W. CONTRACTORS, INC	MORRISON RD CONNECTOR	80,754.16
			TOTAL:	85,533.26
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	PO/TRAFFIC SIGNAL MAINTENA	520.24
			PO/TRAFFIC SIGNAL MAINTENA	476.98
			PW/IL 3 & MISSOURI AVE	50.00
			PW/IL 203 & ST. CLAIR AVE	100.00
		PYRAMID ELECTRIC	PW/DECOR ST LIGHTS/PHOTO C	370.67
			TOTAL:	1,517.89
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	4,176.11
			TOTAL:	4,176.11
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	RED EXP/ELECTRICITY	37.74
		CUSTOM BUILT CABINetry	TIF GRANT REIMBURSEMENT	698.53
		JUNEAU ASSOCIATES INC.	BID SPECIF/MAD AVE FIRE/CI	187.50
			POLICE DEPT/AC REPAIR COOR	250.00
			NIEDRINGHAUS STREETSCAPE P	4,879.75
		LEO H. KONZEN	LG/DOWNTOWN TIF	825.00
		LARRY ZOTTI	IMPROVEMENT AWARD	800.00
		ICON MECHANICAL CONST & ENGINEERING, L	YOUTH CENTER/AC REPAIR	735.51
			YOUTH CENTER/AC REPAIRS	2,724.79
			TOTAL:	11,138.82
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	11,287.60
			TOTAL:	11,287.60
SOLIDS HANDLING	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	7,047.00
		BATES SALES COMPANY	WW/STAINLESS DRUM	1,314.08
			WW/COLLARS	167.32
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	10,478.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CHEMSTATION	WW/CLEANING SUPPLIES	930.10
		GRAINGER	WW/STOCK	19.04
			WW/STOCK	36.09
			WW/AIRMASK	273.32
			WW/GLOVES	76.08
		IL ELECTRIC WORKS INC	WW/ELECTRIC MOTORS	630.40
		KOETTING FORD INC	WW/2 MIRROR ASY	265.60
		LAKE SIDE ROOFING CO INC	WW/Crane RENTAL	393.76
		M&M SERVICE CO	WW/LOAD OF GASOLINE	530.49
			WW/LOAD OF DIESEL FUEL	458.62
			WW/LOAD OF GASOLINE	495.32
			WW/LOAD OF DIESEL FUEL	237.92
		MCKAY NAPA AUTO PARTS	WW/CREDIT	15.49-
			WW/ADAPTER	3.28
			WW/GREASE ADAPTER	54.48
			WW/U-JOINTS	60.46
			WW/CREDIT	24.98-
			WW/WD40/30W OIL	125.76
			WW/ADAPTER	8.76
			WW/TANK VALVE	32.28
			WW/5 BATTERIES	544.95
		MILAM RDF	WW/JULY SERVICE CHARGES	22,453.22
		O'BRIEN TIRE/SVC CTR INC	WW/NEW TIRES	310.80
			WW/NEW TIRE	262.50
			WW/REPAIR	75.00
			WW/REPAIR	75.00
			WW/NEW TIRE	124.42
			WW/REPAIR	75.00
			WW/NEW TIRE	124.42
			WW/REPAIR	75.00
			WW/NEW TIRES	525.06
		PAGE TRUE VALUE HARDWARE	WW/STOCK	25.71
			WW/PAINT	85.32
			WW/KEY	4.95
			WW/FLASHLIGHT	43.47
			WW/LUMBER	19.69
			WW/ASPHALT PATCH	119.96
			WW/TARP	22.99
			WW/STOCK	44.92
			WW/STOCK	27.02
			WW/STOCK	51.15
			WW/READYMIX	18.97
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	26.75
		CHARLES E SCOTT CO	WW/CUTTING WHEELS	150.00
		SUNBELT RENTALS INC	WW/RENTAL	81.65
			WW/RENTAL	80.50
		VALTEC HYDRAULICS INC	WW/CYLINDERS	876.57
		WALTCO TOOLS/EQUIPMENT	WW/TOOLS	279.97
		REGIONS BANK	CRESCENT	133.60
			CRESCENT	436.88
			CRESCENT	109.50
			UPS	11.50
		LIBERTY PROCESS EQUIPMENT	WW/PUMP PARTS	4,910.31
		ALFA LAVAL, INC.	WW/CHICANE BLADES	674.51
		SCOTT'S AUTO SERVICE	WW/REPAIR	247.41
		DIRECT ENERGY BUSINESS	WW/ELECTRICITY	8,204.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	64,930.72
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/UNIFORMS/TOWELS/MATS	234.33
			WW/UNIFORMS/TOWELS/MATS	209.33
			WW/UNIFORMS/TOWELS/MATS	230.33
			WW/UNIFORMS/TOWELS/MATS	209.33
			WW/UNIFORM & SUPPLIES	216.83
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	34,087.74
		FIRE SAFETY INC	WW/FIRE EXTINGUISHERS	439.50
		TODD PROPE	WW/FIRE SAFETY CLASS	300.00
			TOTAL:	35,927.39
B.O.D. TREATMENT	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	17,617.53
		FASTENAL COMPANY	WW/SILICONE	94.42
		FROST ELECTRIC SUPPLY CO	WW/CABLE WIRE	1,182.46
		IL ELECTRIC WORKS INC	WW/GEAR BOX & MOTOR	1,656.26
		REGIONS BANK	LOWES	76.18
		DIRECT ENERGY BUSINESS	WW/ELECTRICITY	20,510.77
			TOTAL:	41,137.62
PRIMARY TREATMENT	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	1,761.75
		ARNETTE PATTERN CO INC	WW/8 FLANGES	230.00
		B & L INDUSTRIAL SYSTEM	WW/FLANGES	293.80
			WW/STOCK	1,179.25
		COYLE SUPPLY INC	WW/6" BALL VALVE	1,611.57
		FASTENAL COMPANY	WW/BOLTS & NUTS	84.78
			WW/WATER	49.90
			WW/STOCK	78.87
			WW/BOLTS	91.48
			WW/NUTS & BOLTS	44.32
			WW/NUTS & BOLTS	53.10
			WW/NUTS & BOLTS	39.06
		FROST ELECTRIC SUPPLY CO	WW/ELECT PARTS	308.09
			WW/LIQUID TIGHT	95.10
			WW/ALUMINUM COVERS	25.86
			WW/GASKETS	15.66
			WW/GASKETS	15.66
		JOHN SAKACH CO/ST LOUIS	WW/SLINGS	63.54
		HD SUPPLY WATERWORKS LTD	WW/UNI-FLANGES	256.06
		DIRECT ENERGY BUSINESS	WW/ELECTRICITY	2,051.08
			TOTAL:	8,348.93
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/UNIFORMS/TOWELS/MATS	46.35
			WW/UNIFORMS/TOWELS/MATS	136.85
			WW/UNIFORMS/TOWELS/MATS	46.35
			WW/UNIFORMS/TOWELS/MATS	136.85
			WW/UNIFORM & SUPPLIES	46.35
		BUSINESS EQUIPMENT CTR	WW/OFFICE SUPPLIES	204.71
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLY	103.70
			WW/FIRST AID SUPPLY	10.35
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/C;EAINING SUPPLIES	43.10
		VERIZON WIRELESS	WW/PHONE BILL	338.47
			PAST DUE BALANCE FROM MAY	162.72
		WINDSTREAM NUVOX INC	WW/PHONE BILL	91.65
		REGIONS BANK	WALMART	33.30
			USPS	6.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,407.69
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	12,175.98
			WW/100 D ST	4,889.33
			WW/1220 TENTH ST	1,923.28
		IL POWER MARKETING	WW/ELECTRICITY	242.44
			WW/ELECTRICITY	8,456.41
		IL ELECTRIC WORKS INC	WW/FLANGES & NEW SHAFT	1,465.00
		MCKAY NAPA AUTO PARTS	WW/BATTERY	163.98
			WW/OIL 30W	23.94
		REGIONS BANK	SIEMENS	19.36
		DIRECT ENERGY BUSINESS	WW/ELECTRICITY	743.61
			WW/ELECTRICITY	274.46
			WW/ELECTRICITY	9,845.17
			TOTAL:	40,184.24
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	12,175.98
			WW/100 D ST	4,889.32
			WW/1220 TENTH ST	1,923.27
		IL POWER MARKETING	WW/ELECTRICITY	242.44
			WW/ELECTRICITY	352.35
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	3,510.00
			WW/LOAD OF BLEACH	3,510.00
			WW/LOAD OF BLEACH	3,510.00
			WW/LOAD OF BLEACH	3,120.00
			WW/LOAD OF BLEACH	3,510.00
		G&R INDUSTRIAL SUPPLY INC	WW/RED RUBBER	147.56
		SHERWIN-WILLIAMS CO	WW/5 GAL PAINT	177.45
		REGIONS BANK	CRESCENT	150.63
			CRESCENT	1,407.90
		EATON CORPORATION	WW/PROTECTION REVIEW	2,760.00
		DIRECT ENERGY BUSINESS	WW/ELECTRICITY	743.60
			WW/ELECTRICITY	274.45
			WW/ELECTRICITY	410.22
			TOTAL:	42,815.17
CAPITAL OUTLAY	SEWAGE TREATMENT P	ART'S LAWN MOWER SHOP	WW/NEW MOWER	11,200.00
			WW/REPAIR	583.50
		BUSINESS EQUIPMENT CTR	WW/CHAIR & SUPPLIES	255.55
		P&H MASONRY INC	WW/REPAIR ASH PIT WALL	7,450.00
		REGIONS BANK	EAST MANUF	2,929.65
			KOCH AIR	4,250.00
			TOTAL:	26,668.70
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN	WW/JULY SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	3,333.33
			TOTAL:	3,853.33
NON-DEPARTMENTAL	SEWER SYSTEM FUND	PK MANAGEMENT	TR/SEWER OVERPAYMENT REIMB	130.98
		GREEN PLANET SERVICING	TR/SEWER OVERPAYMENT REIMB	162.22
		MENGARELLI PROPERTY MANAGEMENT	TR/SEWER OVERPAYMENT REIMB	80.00
		SRB SERVICING LLC	TR/SEWER OVERPAYMENT REIMB	164.03
		RYAN COCKER	TR/SEWER OVERPAYMENT REIMB	31.37
			TOTAL:	568.60
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	ARAMARK UNIFORM SVCS INC	WW/UNIFORMS/TOWELS/MATS	7.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/UNIFORMS/TOWELS/MATS	7.10
			WW/UNIFORMS/TOWELS/MATS	7.10
			WW/UNIFORMS/TOWELS/MATS	7.10
			WW/UNIFORM & SUPPLIES	7.10
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	554.60
			WW/HEALTH INSURANCE FUND	1,007.73
			TOTAL:	1,597.83
BILLING & COLLECTION	SEWER SYSTEM FUND	CDW GOVERNMENT INC	IT/LEXMARK TONER	705.82
			IT/LEXMARK COLOR LASERJET	2,194.53
		DELL MARKETING LP	IT/DELL 22" MONITOR	158.39
		FUND 70	WW/JULY 2016/MONTHLY AVERA	198,664.17
		RECORDER OF DEEDS	SEW LIENS	810.00
			SEW LIENS	351.00
			SEW REL	135.00
			SEW REL	380.00
			SEW LIENS	189.00
		TEKLAB INC	WW/GREENFIELD 2ND	276.00
			WW/PRECOAT 2ND	276.00
			WW/QUALA 1ST	276.00
			WW/AMSTED 20"	28.00
			WW/AMSTED 18"	28.00
			WW/QUALA 2ND	276.00
			WW/P. FARMS GRAB B	28.00
			WW/P. FARMS SAMPLER B	28.00
			WW/P. FARMS GRAB A	28.00
			WW/P. FARMS SAMPLER A	28.00
			WW/PLANT STUDY	434.50
			WW/PLANT STUDY	1,943.00
			WW/BAILY	28.00
			WW/KRAFT	28.00
			WW/G.C. PICKLING 1ST	276.00
			WW/G.C. PICKLING 2ND	276.00
			WW/PLANT STUDY	515.00
			WW/PLANT STUDY	35.00
			WW/PLANT STUDY	100.00
			WW/P.FARMS A GRAB	28.00
			WW/P.FARMS B	28.00
			WW/P.FARMS A	28.00
			WW/AMSTEAD 18"	28.00
			WW/AMSTEAD 20"	28.00
		US POSTAL SERVICE	WW/POSTAGE	220.33
		US POSTMASTER	WW/POSTAGE/SEWER BILLS	2,571.62
		VERIZON WIRELESS	WW/PHONE BILL	33.32
			PAST DUE BALANCE FROM MAY	27.12
		REGIONS BANK	NEWEGG	442.98
			NEWEGG	806.99
		AMERICAN WATER CAPITAL CORP	WW/USAGE DATA COST	90.21
			TR/WSO RECO FEE/01-2016/6-	2,380.00
			TOTAL:	215,207.98
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	ALS SPECIALTY PRODUCTS INC	PW/CHEMICALS/LS/SEWER LINE	1,515.20
		AL'S AUTOMOTIVE SUPPLY INC	PW/SEAM SEALER/LS TRUCK #1	25.26
		AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	2,854.42
		BARCOM	PW/LS #3 SERVICE	135.00
			PW/LS #12/FALSE AC POWER L	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/LS #14/SHOWING POWER LO	135.00
			PW/SERVICE LS #2/FALSE AC	170.00
		COE EQUIPMENT INC.	PW/THROTTLE SWITCH/VACTOR/	115.54
		KANSAS CITY SOUTHERN RAILWAY CO.	ANNUAL FEE COVERING INSTAL	250.00
		GRAINGER	PW/NEW EXHAUST FAN/MANHOLE	1,007.20
		JUNEAU ASSOCIATES INC.	2015 CATCH BASIN IMPROVE P	62.50
			LINDELL AVE STORM DRAIN	503.50
			BRADEN AVE STORM DRAIN IMP	647.50
			CATCH BASIN REPAIRS/REHAB	11,399.43
			3221 COLGATE SEWER LATERAL	94.70
			2016 EMERG SEWER REPAIR/32	6,436.15
			BALL/PRIMROSE/MORO STORMWA	625.00
			2015 ENGINEERING AGREEMENT	1,484.50
		KIENSTRA PRECAST LLC	PW/REPLACEMENT MANHOLE RIN	138.00
		MCKAY NAPA AUTO PARTS	PW/BELTS/LS #3	39.98
			PW/BELTS/LS #6	79.96
			PW/LIGHTS/LS TRUCK #19	17.96
			MCKAY NAPA AUTO PARTS	17.49
		HD SUPPLY WATERWORKS LTD	PW/QUICK PLUG/LS #2	41.30
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE/LS GENERATOR	100.38
		PACE TRUE VALUE HARDWARE	PW/CLAMPS/LS TRUCK #19	7.98
			PW/CLAMPS/LS TRUCK #19	11.97
			PW/TUBING/LS TRUCK #19	45.00
		COGENT INC	PW/SERVICE/UPGRADE/LS #2	13,926.00
			PW/ADD LABOR/SERV/LS #2	1,930.50
			PW/NEW PUMP/LS #15	8,837.00
		GENERAL FUND	PW/LS/TRUCK 19 RENTAL	3,328.00
			PW/LS/DAY LABOR	3,344.00
			PW/LS/DAY LABOR/OVERTIME	2,392.50
			PW/LS/TRUCK 19 RENTAL	704.00
			PW/VACTOR/TRUCK 22 DRIVER	352.00
			PW/VACTOR/TRUCK 22 OPERATO	352.00
			PW/BYPASS PUMP RENTAL	3,052.80
			PW/TRUCK 11 RENTAL	832.00
			PW/DAY LABOR	880.00
			PW/DAY LABOR/OVERTIME/CALL	5,280.00
		UPCHURCH	PW/CONCRETE/CATCH BASIN	300.00
			TOTAL:	73,506.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====				
10	GENERAL FUND		857,154.27	
15	GRANITE CITY CINEMA		42,457.55	
25	DRUG TRAFFIC PREVENTION F		20,088.97	
30	MOTOR FUEL TAX FUND		91,569.10	
64	BELLMORE VILLAGE		4,176.11	
65	TAX INCREMENTAL FINANCING		11,138.82	
67	TIF NAMEOKI COMMONS FUND		11,287.60	
70	SEWAGE TREATMENT PLANT FU		265,273.79	
71	SEWER SYSTEM FUND		290,881.13	
-----				
GRAND TOTAL:			1,594,027.34	
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TOTAL PAGES: 20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FINANCIAL ADMINISTRATI	GENERAL FUND	CORPORATE CLAIMS MANAGEMENT	WORKCOMP	22,294.81
			LIABILITY	1,678.44
			W/C	25,391.89
			WORKCOMP	41,825.20_
			TOTAL:	91,190.34

## ===== FUND TOTALS =====

10 GENERAL FUND 91,190.34

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GRAND TOTAL: 91,190.34  
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TOTAL PAGES: 1

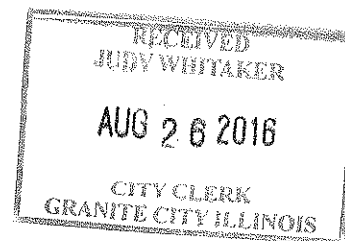
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	TIF 1991A TAXABLE	UMB BANK NA BONDS	UMB FEE	1,593.63
			PRINCIPAL & INTEREST PAYME	44,400.00_
			TOTAL:	45,993.63

===== FUND TOTALS =====		
66	TIF 1991A TAXABLE BOND FU	45,993.63
-----		
	GRAND TOTAL:	45,993.63
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DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET	-	0.00		0.00		12443.18		0.00		12443.18
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		17595.16		0.00		17595.16
SALARY	-	0.00	0.00	0.00	508.30	16620.16	0.00	0.00	508.30	16620.16
TIF ADMIN	-	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DECLINE	-	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
EXP ALLOW	-	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH PAM PR-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	0.00	0.00	0.00	0.00	4.20	0.00	0.00	0.00	4.20
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00
STANDARD	-	0.00	0.00	0.00	0.00	6.70	0.00	0.00	0.00	6.70
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	105.24	0.00	0.00	0.00	105.24
I.M.R.F	-	0.00	0.00	0.00	1678.10	637.80	0.00	0.00	1678.10	637.80
VERIZON	-	0.00	0.00	0.00	0.00	60.40	0.00	0.00	0.00	60.40
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	16627.12	2150.70	0.00	0.00	16627.12	2150.70
STATE W/H	-	0.00	0.00	0.00	16627.12	617.11	0.00	0.00	16627.12	617.11
FICA	-	0.00	0.00	0.00	17370.16	1076.95	0.00	0.00	17370.16	1076.95
MEDICARE	-	0.00	0.00	0.00	17370.16	251.88	0.00	0.00	17370.16	251.88
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
 DEPARTMENT: 10 -02 CITY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		5296.01		0.00		5296.01	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		8034.31		0.00		8034.31
SALARY -		0.00	0.00	0.00	0.00	346.64	7884.31	0.00	0.00	346.64	7884.31
DECLINE -		0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCPERS LIFE-		0.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00	0.00	32.00
STANDARD -		0.00	0.00	0.00	0.00	0.00	21.56	0.00	0.00	0.00	21.56
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	0.00	0.00	951.26	361.55	0.00	0.00	951.26	361.55
VOL ADD CON-		0.00	0.00	0.00	0.00	0.00	104.17	0.00	0.00	0.00	104.17
HSA FUND -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -		0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	1.25
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	164.58	0.00	0.00	0.00	164.58
OPTUM ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	7408.18	1015.97	0.00	0.00	7408.18	1015.97
STATE W/H -		0.00	0.00	0.00	0.00	7408.18	292.84	0.00	0.00	7408.18	292.84
FICA -		0.00	0.00	0.00	0.00	7769.73	481.72	0.00	0.00	7769.73	481.72
MEDICARE -		0.00	0.00	0.00	0.00	7769.73	112.66	0.00	0.00	7769.73	112.66
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		2914.60		0.00		2914.60
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3633.30		0.00		3633.30
SALARY -	0.00	0.00	0.00	0.00	45.00	2633.30	0.00	0.00	45.00	2633.30
EXP ALLOW -	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
NCPERS LIFE	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00
I.M.R.F -	0.00	0.00	0.00	0.00	215.10	81.75	0.00	0.00	215.10	81.75
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3551.55	204.95	0.00	0.00	3551.55	204.95
STATE W/H -	0.00	0.00	0.00	0.00	3551.55	138.00	0.00	0.00	3551.55	138.00
FICA -	0.00	0.00	0.00	0.00	3633.30	225.30	0.00	0.00	3633.30	225.30
MEDICARE -	0.00	0.00	0.00	0.00	3633.30	52.70	0.00	0.00	3633.30	52.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -04

TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		5255.38		0.00		5255.38	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		7928.48		0.00		7928.48	
SALARY -	0.00	0.00	0.00	0.00	346.65	7778.48	0.00	0.00	346.65	7778.48	
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	80.78	0.00	0.00	0.00	80.78	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	17.48	0.00	0.00	0.00	17.48	
IPPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	220.20	0.00	0.00	0.00	220.20	
LOCAL 3405 -	0.00	0.00	0.00	0.00	0.00	4.20	0.00	0.00	0.00	4.20	
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00	
STANDARD -	0.00	0.00	0.00	0.00	0.00	6.16	0.00	0.00	0.00	6.16	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	938.73	356.78	0.00	0.00	938.73	356.78	
VERIZON -	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	23.72	0.00	0.00	0.00	23.72	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	7351.50	937.37	0.00	0.00	7351.50	937.37	
STATE W/H -	0.00	0.00	0.00	0.00	7351.50	268.89	0.00	0.00	7351.50	268.89	
FICA -	0.00	0.00	0.00	0.00	7928.48	491.56	0.00	0.00	7928.48	491.56	
MEDICARE -	0.00	0.00	0.00	0.00	7928.48	114.96	0.00	0.00	7928.48	114.96	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		3626.29		0.00		3626.29
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5083.74		0.00		5083.74
SALARY -	0.00	0.00	0.00	0.00	216.62	4858.74	0.00	0.00	216.62	4858.74
WC ED -	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	601.92	228.77	0.00	0.00	601.92	228.77
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4734.97	551.38	0.00	0.00	4734.97	551.38
STATE W/H -	0.00	0.00	0.00	0.00	4734.97	177.57	0.00	0.00	4734.97	177.57
FICA -	0.00	0.00	0.00	0.00	4963.74	307.76	0.00	0.00	4963.74	307.76
MEDICARE -	0.00	0.00	0.00	0.00	4963.74	71.97	0.00	0.00	4963.74	71.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 IT DEPARTMENT

DEPARTMENT: 10 -06

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	0.00		0.00		4119.27		0.00		4119.27	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		6125.00		0.00		6125.00
SALARY	-	0.00	0.00	0.00	0.00	173.32	6125.00	0.00	0.00	173.32	6125.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD	-	0.00	0.00	0.00	0.00	0.00	3.08	0.00	0.00	0.00	3.08
I.M.R.F	-	0.00	0.00	0.00	0.00	725.20	275.62	0.00	0.00	725.20	275.62
MELLON ADD	-	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	72.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	5727.38	906.01	0.00	0.00	5727.38	906.01
STATE W/H	-	0.00	0.00	0.00	0.00	5727.38	214.78	0.00	0.00	5727.38	214.78
FICA	-	0.00	0.00	0.00	0.00	6003.00	372.19	0.00	0.00	6003.00	372.19
MEDICARE	-	0.00	0.00	0.00	0.00	6003.00	87.05	0.00	0.00	6003.00	87.05
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -07 POLICE

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS \*\* TOTAL \*\*

NBR CHECKS - 0 CHECK(S) 0 CHECK(S) 72 CHECK(S) 0 CHECK(S) 72 CHECK(S)  
 NET - 0.00 0.00 140509.67 0.00 140509.67

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		212506.74		0.00		212506.74
SALARY -	0.00	0.00	0.00	0.00	5992.05	196686.73	0.00	0.00	5992.05	196686.73
SHORT/CHG -	0.00	0.00	0.00	0.00	128.00	4239.88	0.00	0.00	128.00	4239.88
REIM OT -	0.00	0.00	0.00	0.00	53.00	2623.65	0.00	0.00	53.00	2623.65
OVERTIME PA-	0.00	0.00	0.00	0.00	78.50	3691.79	0.00	0.00	78.50	3691.79
C O R -	0.00	0.00	0.00	0.00	120.00	4800.00	0.00	0.00	120.00	4800.00
RANK DIFF -	0.00	0.00	0.00	0.00	132.00	356.62	0.00	0.00	132.00	356.62
DISPATCH 2 -	0.00	0.00	0.00	0.00	286.00	286.00	0.00	0.00	286.00	286.00
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1136.50	738.73	0.00	0.00	1136.50	738.73
WC ED -	0.00	0.00	0.00	0.00	0.00	87.50	0.00	0.00	0.00	87.50
INJURED -	0.00	0.00	0.00	0.00	0.00	3604.16	0.00	0.00	0.00	3604.16
DECLINE -	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
TUTION FR -	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	1186.85	0.00	0.00	0.00	1186.85
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	318.77	0.00	0.00	0.00	318.77
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	326.74	0.00	0.00	0.00	326.74
COLONIAL IN-	0.00	0.00	0.00	0.00	0.00	21.35	0.00	0.00	0.00	21.35
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	1926.00	0.00	0.00	0.00	1926.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	2565.00
FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
LOCAL 3405 -	0.00	0.00	0.00	0.00	0.00	12.60	0.00	0.00	0.00	12.60
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00	0.00	48.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	458.88	0.00	0.00	0.00	458.88
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	138.74	0.00	0.00	0.00	138.74
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	1838.01
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1178.49	0.00	0.00	0.00	1178.49
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.08
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	3.80	0.00	0.00	0.00	3.80
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	57.68	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	615.00	0.00	0.00	0.00	615.00
I.M.R.F -	0.00	0.00	0.00	0.00	3029.87	1151.57	0.00	0.00	3029.87	1151.57
POL PENSION-	0.00	0.00	0.00	0.00	0.00	17106.26	0.00	0.00	0.00	17106.26
VERIZON -	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	320.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	139.20	0.00	0.00	0.00	139.20
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	190254.42	28390.14	0.00	0.00	190254.42	28390.14

8/26/2016 3:18 PM

PAYROLL HISTORY REPORT

PAGE: 8

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 8/16/2016 THRU 8/30/2016

STATE W/H -	0.00	0.00	0.00	0.00	190254.42	7065.51	0.00	0.00	190254.42	7065.51
FICA -	0.00	0.00	0.00	0.00	25740.22	1595.87	0.00	0.00	25740.22	1595.87
MEDICARE -	0.00	0.00	0.00	0.00	208452.47	3022.53	0.00	0.00	208452.47	3022.53
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS			3RD - QUARTER TOTALS			4TH - QUARTER TOTALS			** TOTAL **	
NBR CHECKS - 0 CHECK(S)			0 CHECK(S)			54 CHECK(S)			0 CHECK(S)			54 CHECK(S)	
NET - 0.00			0.00			105386.88			0.00			105386.88	
*EARNINGS*			*EARNINGS*			*EARNINGS*			*EARNINGS*			*EARNINGS*	
HOURS AMOUNT			HOURS AMOUNT			HOURS AMOUNT			HOURS AMOUNT			HOURS AMOUNT	
GROSS - 0.00 0.00			0.00 0.00			169054.62 0.00			0.00 0.00			169054.62 0.00	
SALARY - 0.00 0.00			0.00 0.00			5846.16 160723.65			0.00 0.00			5846.16 160723.65	
CALL OUT - 0.00 0.00			0.00 0.00			105.00 4355.18			0.00 0.00			105.00 4355.18	
RANK DIFF - 0.00 0.00			0.00 0.00			1344.00 2577.37			0.00 0.00			1344.00 2577.37	
EMA COOR - 0.00 0.00			0.00 0.00			0.00 500.00			0.00 0.00			0.00 500.00	
DECLINE - 0.00 0.00			0.00 0.00			0.00 450.00			0.00 0.00			0.00 450.00	
CEU HOURS - 0.00 0.00			0.00 0.00			14.00 448.42			0.00 0.00			14.00 448.42	
*DEDUCTIONS*			*DEDUCTIONS*			*DEDUCTIONS*			*DEDUCTIONS*			*DEDUCTIONS*	
EMPLOYER DEDUCT			EMPLOYER DEDUCT			EMPLOYER DEDUCT			EMPLOYER DEDUCT			EMPLOYER DEDUCT	
UMB FUNDING 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
OPTUM FUNDI- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
H.S.A - 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
HLTH FAM PR- 0.00 0.00			0.00 0.00			0.00 1950.00			0.00 0.00			0.00 1950.00	
HLTH SNG PR- 0.00 0.00			0.00 0.00			0.00 300.00			0.00 0.00			0.00 300.00	
HLTH SNG AF- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
HLTH FML AF- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
LOAN PAYMEN- 0.00 0.00			0.00 0.00			0.00 668.45			0.00 0.00			0.00 668.45	
LOAN PAYMEN- 0.00 0.00			0.00 0.00			0.00 173.48			0.00 0.00			0.00 173.48	
COLONIAL IN- 0.00 0.00			0.00 0.00			0.00 15.00			0.00 0.00			0.00 15.00	
IPPPA 457 P- 0.00 0.00			0.00 0.00			0.00 3861.22			0.00 0.00			0.00 3861.22	
FIRE LOC 25- 0.00 0.00			0.00 0.00			0.00 3470.87			0.00 0.00			0.00 3470.87	
STANDARD - 0.00 0.00			0.00 0.00			0.00 452.54			0.00 0.00			0.00 452.54	
BAS 125 PLA- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
POLICE/FIRE- 0.00 0.00			0.00 0.00			0.00 955.56			0.00 0.00			0.00 955.56	
RELIEF&WEL2- 0.00 0.00			0.00 0.00			0.00 60.00			0.00 0.00			0.00 60.00	
253 FIRE PA- 0.00 0.00			0.00 0.00			0.00 193.20			0.00 0.00			0.00 193.20	
ADD FIRE PA- 0.00 0.00			0.00 0.00			0.00 40.50			0.00 0.00			0.00 40.50	
CHILD SUPPT- 0.00 0.00			0.00 0.00			0.00 955.00			0.00 0.00			0.00 955.00	
DIVERS 457%- 0.00 0.00			0.00 0.00			0.00 465.88			0.00 0.00			0.00 465.88	
GARNISHMENT- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
GARN FEE - 0.00 0.00			0.00 0.00			0.00 1.28			0.00 0.00			0.00 1.28	
GARNISHMENT- 0.00 0.00			0.00 0.00			0.00 64.03			0.00 0.00			0.00 64.03	
PRIN 457% - 0.00 0.00			0.00 0.00			0.00 113.57			0.00 0.00			0.00 113.57	
PRIN LOAN - 0.00 0.00			0.00 0.00			0.00 279.13			0.00 0.00			0.00 279.13	
LOAN PYMT - 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
PRINCIPAL - 0.00 0.00			0.00 0.00			0.00 745.00			0.00 0.00			0.00 745.00	
I.M.R.F - 0.00 0.00			0.00 0.00			240.03 91.23			0.00 0.00			240.03 91.23	
FIRE PENSIO- 0.00 0.00			0.00 0.00			0.00 15052.06			0.00 0.00			0.00 15052.06	
MELLON ADD - 0.00 0.00			0.00 0.00			0.00 25.00			0.00 0.00			0.00 25.00	
MELLON ADD - 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
OPTUM ADD - 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
LOAN PAYMEN- 0.00 0.00			0.00 0.00			0.00 270.42			0.00 0.00			0.00 270.42	
REIMBURSE - 0.00 0.00			0.00 0.00			0.00 110.14			0.00 0.00			0.00 110.14	
UMB ADDITIO- 0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00			0.00 0.00	
UMB ADD PRE- 0.00 0.00			0.00 0.00			0.00 21.00			0.00 0.00			0.00 21.00	
*TAXES*			*TAXES*			*TAXES*			*TAXES*			*TAXES*	
TAXABLE TAX			TAXABLE TAX			TAXABLE TAX			TAXABLE TAX			TAXABLE TAX	
FEDERAL W/H- 0.00 0.00			0.00 0.00			161481.72 24918.07			0.00 0.00			161481.72 24918.07	
STATE W/H - 0.00 0.00			0.00 0.00			161481.72 5972.97			0.00 0.00			161481.72 5972.97	
FICA - 0.00 0.00			0.00 0.00			2002.30 124.14			0.00 0.00			2002.30 124.14	
MEDICARE - 0.00 0.00			0.00 0.00			159861.35 2318.00			0.00 0.00			159861.35 2318.00	

EIC CREDIT -	0.00	0.00	0.00	0.00	0.00
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DEPARTMENT TOTALS  
 DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -11 SAFETY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2823.16		0.00		2823.16
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4268.97		0.00		4268.97
SALARY -	0.00	0.00	0.00	0.00	173.32	4268.97	0.00	0.00	173.32	4268.97
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPEFA 457 P-	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	90.00
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	57.86	0.00	0.00	0.00	57.86
I.M.R.F -	0.00	0.00	0.00	0.00	505.44	192.11	0.00	0.00	505.44	192.11
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3886.86	515.16	0.00	0.00	3886.86	515.16
STATE W/H -	0.00	0.00	0.00	0.00	3886.86	145.76	0.00	0.00	3886.86	145.76
FICA -	0.00	0.00	0.00	0.00	4168.97	258.47	0.00	0.00	4168.97	258.47
MEDICARE -	0.00	0.00	0.00	0.00	4168.97	60.45	0.00	0.00	4168.97	60.45
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -12 BUILDING & ZONING

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		13 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -	0.00		0.00		14450.33		0.00		14450.33	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		20949.38		0.00		20949.38
SALARY -	0.00	0.00	0.00	0.00	866.60	18624.38	0.00	0.00	866.60	18624.38
HOURLY PAY -	0.00	0.00	0.00	0.00	144.00	2000.00	0.00	0.00	144.00	2000.00
WC ED -	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	33.29	0.00	0.00	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	0.00	0.00	0.00	0.00	23.10	0.00	0.00	0.00	23.10
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00	0.00	48.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	200.84	0.00	0.00	0.00	200.84
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
I.M.R.F -	0.00	0.00	0.00	0.00	2444.41	929.06	0.00	0.00	2444.41	929.06
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	50.98	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	29.18	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	19595.32	2240.41	0.00	0.00	19595.32	2240.41
STATE W/H -	0.00	0.00	0.00	0.00	19595.32	728.03	0.00	0.00	19595.32	728.03
FICA -	0.00	0.00	0.00	0.00	20799.38	1289.55	0.00	0.00	20799.38	1289.55
MEDICARE -	0.00	0.00	0.00	0.00	20799.38	301.61	0.00	0.00	20799.38	301.61
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -13

PUBLIC WORKS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		33 CHECK(S)		0 CHECK(S)		33 CHECK(S)	
NER CHECKS -										
NET -		0.00		0.00		53829.08		0.00		53829.08
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		80391.95		0.00		80391.95
SALARY -	0.00	0.00	0.00	0.00	2686.47	74180.24	0.00	0.00	2686.47	74180.24
HOURLY PAY -	0.00	0.00	0.00	0.00	80.00	1684.80	0.00	0.00	80.00	1684.80
OVERTIME PA -	0.00	0.00	0.00	0.00	10.00	426.07	0.00	0.00	10.00	426.07
CALL OUT -	0.00	0.00	0.00	0.00	99.00	3995.51	0.00	0.00	99.00	3995.51
RANK DIFF -	0.00	0.00	0.00	0.00	79.50	48.13	0.00	0.00	79.50	48.13
CDL LIC -	0.00	0.00	0.00	0.00	88.00	44.00	0.00	0.00	88.00	44.00
SHIP/DIF2 -	0.00	0.00	0.00	0.00	88.00	13.20	0.00	0.00	88.00	13.20
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
COLONIAL IN	0.00	0.00	0.00	0.00	0.00	31.50	0.00	0.00	0.00	31.50
IPPEA 457 P-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	365.24	0.00	0.00	0.00	365.24
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	712.20	0.00	0.00	0.00	712.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	0.00	0.00	9318.92	3541.82	0.00	0.00	9318.92	3541.82
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	888.02	0.00	0.00	0.00	888.02
VERIZON -	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	738.48	0.00	0.00	0.00	738.48
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	76620.13	11021.50	0.00	0.00	76620.13	11021.50
STATE W/H -	0.00	0.00	0.00	0.00	76620.13	2858.11	0.00	0.00	76620.13	2858.11
FICA -	0.00	0.00	0.00	0.00	80391.95	4984.33	0.00	0.00	80391.95	4984.33
MEDICARE -	0.00	0.00	0.00	0.00	80391.95	1165.67	0.00	0.00	80391.95	1165.67
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -14

SANITATION/INSPECTIO

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

\*\* TOTAL \*\*

	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 ~ DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		18 CHECK(S)		0 CHECK(S)		18 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		3497.45		0.00		3497.45
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4171.50		0.00		4171.50
HOURLY PAY -	0.00	0.00	0.00	0.00	463.50	4171.50	0.00	0.00	463.50	4171.50
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	4171.50	212.17	0.00	0.00	4171.50	212.17
STATE W/H -	0.00	0.00	0.00	0.00	4171.50	142.85	0.00	0.00	4171.50	142.85
FICA -	0.00	0.00	0.00	0.00	4171.50	258.59	0.00	0.00	4171.50	258.59
MEDICARE -	0.00	0.00	0.00	0.00	4171.50	60.44	0.00	0.00	4171.50	60.44
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 15 -01 CINEMA

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		14 CHECK(S)		0 CHECK(S)		14 CHECK(S)	
NET -		0.00		0.00		4338.24		0.00		4338.24
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5640.35		0.00		5640.35
SALARY -	0.00	0.00	0.00	0.00	173.34	3139.41	0.00	0.00	173.34	3139.41
HOURLY PAY -	0.00	0.00	0.00	0.00	300.37	2500.94	0.00	0.00	300.37	2500.94
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	371.71	141.27	0.00	0.00	371.71	141.27
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5499.08	507.28	0.00	0.00	5499.08	507.28
STATE W/H -	0.00	0.00	0.00	0.00	5499.08	197.07	0.00	0.00	5499.08	197.07
FICA -	0.00	0.00	0.00	0.00	5640.35	349.71	0.00	0.00	5640.35	349.71
MEDICARE -	0.00	0.00	0.00	0.00	5640.35	81.78	0.00	0.00	5640.35	81.78
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 PAYROLL

DEPARTMENT: 70 -55

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

\*\* TOTAL \*\*

NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	30 CHECK(S)	0 CHECK(S)	30 CHECK(S)
NET -	0.00	0.00	56673.57	0.00	56673.57

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		86116.07		0.00		86116.07
SALARY -	0.00	0.00	0.00	0.00	2599.82	80603.99	0.00	0.00	2599.82	80603.99
OVERTIME PA-	0.00	0.00	0.00	0.00	74.00	3392.29	0.00	0.00	74.00	3392.29
CALL OUT -	0.00	0.00	0.00	0.00	4.00	180.30	0.00	0.00	4.00	180.30
RANK DIFF -	0.00	0.00	0.00	0.00	287.50	590.41	0.00	0.00	287.50	590.41
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	243.22	97.29	0.00	0.00	243.22	97.29
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	311.50	233.63	0.00	0.00	311.50	233.63
SUN PREM -	0.00	0.00	0.00	0.00	96.00	134.72	0.00	0.00	96.00	134.72
LIC CERT -	0.00	0.00	0.00	0.00	0.00	583.44	0.00	0.00	0.00	583.44
DECLINE -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	1050.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	191.87	0.00	0.00	0.00	191.87
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	79.92	0.00	0.00	0.00	79.92
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	38.85	0.00	0.00	0.00	38.85
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00	375.00
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00	0.00	64.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	237.28	0.00	0.00	0.00	237.28
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	378.42	0.00	0.00	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	397.50	0.00	0.00	0.00	397.50
GARN FEE -	0.00	0.00	0.00	0.00	0.00	7.90	0.00	0.00	0.00	7.90
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	394.68	0.00	0.00	0.00	394.68
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	630.00
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	175.60	0.00	0.00	0.00	175.60
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	10196.17	3875.21	0.00	0.00	10196.17	3875.21
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	245.84	0.00	0.00	0.00	245.84
VERIZON -	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	70.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	44.26	0.00	0.00	0.00	44.26
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	80390.26	11139.11	0.00	0.00	80390.26	11139.11
STATE W/H -	0.00	0.00	0.00	0.00	80390.26	2955.36	0.00	0.00	80390.26	2955.36
FICA -	0.00	0.00	0.00	0.00	84891.07	5263.27	0.00	0.00	84891.07	5263.27
MEDICARE -	0.00	0.00	0.00	0.00	84891.07	1230.93	0.00	0.00	84891.07	1230.93
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -	0.00		0.00		1705.09		0.00		1705.09	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2755.02		0.00		2755.02
SALARY -	0.00	0.00	0.00	0.00	86.66	2705.82	0.00	0.00	86.66	2705.82
LIC CERT -	0.00	0.00	0.00	0.00	0.00	49.20	0.00	0.00	0.00	49.20
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
I.M.R.F -	0.00	0.00	0.00	0.00	326.19	123.98	0.00	0.00	326.19	123.98
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2406.04	401.87	0.00	0.00	2406.04	401.87
STATE W/H -	0.00	0.00	0.00	0.00	2406.04	90.23	0.00	0.00	2406.04	90.23
FICA -	0.00	0.00	0.00	0.00	2730.02	169.26	0.00	0.00	2730.02	169.26
MEDICARE -	0.00	0.00	0.00	0.00	2730.02	39.59	0.00	0.00	2730.02	39.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		269 CHECK(S)		0 CHECK(S)		269 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		416868.20		0.00		416868.20
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		634254.59		0.00		634254.59
SALARY -	0.00	0.00	0.00	0.00	20060.95	586833.18	0.00	0.00	20060.95	586833.18
HOURLY PAY -	0.00	0.00	0.00	0.00	987.87	10357.24	0.00	0.00	987.87	10357.24
SHORT/CHG -	0.00	0.00	0.00	0.00	128.00	4239.88	0.00	0.00	128.00	4239.88
REIM OT -	0.00	0.00	0.00	0.00	53.00	2623.65	0.00	0.00	53.00	2623.65
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
OVERTIME PA -	0.00	0.00	0.00	0.00	162.50	7510.15	0.00	0.00	162.50	7510.15
CALL OUT -	0.00	0.00	0.00	0.00	208.00	8530.99	0.00	0.00	208.00	8530.99
C O R -	0.00	0.00	0.00	0.00	120.00	4800.00	0.00	0.00	120.00	4800.00
RANK DIFF -	0.00	0.00	0.00	0.00	1843.00	3572.53	0.00	0.00	1843.00	3572.53
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	243.22	97.29	0.00	0.00	243.22	97.29
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	311.50	233.63	0.00	0.00	311.50	233.63
CDL LIC -	0.00	0.00	0.00	0.00	88.00	44.00	0.00	0.00	88.00	44.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	286.00	286.00	0.00	0.00	286.00	286.00
SHIF/DIF2 -	0.00	0.00	0.00	0.00	88.00	13.20	0.00	0.00	88.00	13.20
SUN PREM -	0.00	0.00	0.00	0.00	96.00	134.72	0.00	0.00	96.00	134.72
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1136.50	738.73	0.00	0.00	1136.50	738.73
LIC CERT -	0.00	0.00	0.00	0.00	0.00	632.64	0.00	0.00	0.00	632.64
WC ED -	0.00	0.00	0.00	0.00	0.00	387.50	0.00	0.00	0.00	387.50
INJURED -	0.00	0.00	0.00	0.00	0.00	3604.16-	0.00	0.00	0.00	3604.16-
EMA COOR -	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	1950.00	0.00	0.00	0.00	1950.00
EXP ALLOW -	0.00	0.00	0.00	0.00	0.00	1325.00	0.00	0.00	0.00	1325.00
CEU HOURS -	0.00	0.00	0.00	0.00	14.00	448.42	0.00	0.00	14.00	448.42
TUTION FR -	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	3850.00	0.00	0.00	0.00	3850.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	525.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	2080.46	0.00	0.00	0.00	2080.46
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	652.95	0.00	0.00	0.00	652.95
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	383.07	0.00	0.00	0.00	383.07
COLONIAL IN-	0.00	0.00	0.00	0.00	0.00	67.85	0.00	0.00	0.00	67.85
IPPEA 457 P-	0.00	0.00	0.00	0.00	0.00	6797.42	0.00	0.00	0.00	6797.42
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	2565.00
FIRE LOC 25-	0.00	0.00	0.00	0.00	0.00	3470.87	0.00	0.00	0.00	3470.87
FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
LOCAL 3405 -	0.00	0.00	0.00	0.00	0.00	44.10	0.00	0.00	0.00	44.10
NCPERS LIFE-	0.00	0.00	0.00	0.00	0.00	272.00	0.00	0.00	0.00	272.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	1810.14	0.00	0.00	0.00	1810.14
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	1094.30	0.00	0.00	0.00	1094.30
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00

253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	193.20	0.00	0.00	0.00	193.20
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	3883.63	0.00	0.00	0.00	3883.63
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1749.61	0.00	0.00	0.00	1749.61
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	397.50	0.00	0.00	0.00	397.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	9.26	0.00	0.00	0.00	9.26
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	64.03	0.00	0.00	0.00	64.03
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	3.80	0.00	0.00	0.00	3.80
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	394.68	0.00	0.00	0.00	394.68
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	630.00
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	289.17	0.00	0.00	0.00	289.17
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	336.81	0.00	0.00	0.00	336.81
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	1815.00	0.00	0.00	0.00	1815.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	31543.05	11988.52	0.00	0.00	31543.05	11988.52
POL PENSION-	0.00	0.00	0.00	0.00	0.00	17106.26	0.00	0.00	0.00	17106.26
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	15052.06	0.00	0.00	0.00	15052.06
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	1238.03	0.00	0.00	0.00	1238.03
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	506.65	0.00	0.00	0.00	506.65
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	738.48	0.00	0.00	0.00	738.48
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	281.58	0.00	0.00	0.00	281.58
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	258.16	0.00	0.00	0.00	258.16
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	299.60	0.00	0.00	0.00	299.60
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	160.14	0.00	0.00	0.00	160.14
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	21.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	589706.03	85112.09	0.00	0.00	589706.03	85112.09
STATE W/H -	0.00	0.00	0.00	0.00	589706.03	21865.08	0.00	0.00	589706.03	21865.08
FICA -	0.00	0.00	0.00	0.00	278204.17	17248.67	0.00	0.00	278204.17	17248.67
MEDICARE -	0.00	0.00	0.00	0.00	618775.47	8972.22	0.00	0.00	618775.47	8972.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00